REGISTERED NUMBER: SC373813 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

D M Weld Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	D McGarvey
SECRETARY:	D McGarvey
REGISTERED OFFICE:	76 Dumbarton Road Clydebank Glasgow G81 1UG
REGISTERED NUMBER:	SC373813 (Scotland)
ACCOUNTANTS:	Graham & Co. (Accountants) Limited 76 Dumbarton Road Clydebank Glasgow G81 1UG

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Debtors		1,119	2,028
Cash at bank		-	7,501
		1,119	9,529
CREDITORS			
Amounts falling due within one year		339	8,749
NET CURRENT ASSETS		780	780
TOTAL ASSETS LESS CURRENT LIABILITIES		780	780
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		680	680
SHAREHOLDERS' FUNDS		780	780

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 December 2014 and were signed by:

D McGarvey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31 March 2014. However, reference to information relating to the period ended 31 March 2013 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	ordinary	1	100	100

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2014 and the period ended 31 March 2013:

	31.3.14 £	31.3.13 £
D McGarvey		
Balance outstanding at start of year	(2,533)	9,131
Amounts repaid	2,518	(11,664)
Balance outstanding at end of year	(15)	(2,533)

At 31 March 2014 a balance of £15 was due to the director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.