REGISTERED NUMBER: SC402390 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24TH JUNE 2011 TO 30TH JUNE 2012

FOR

REILLY WELDING SERVICES LTD

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REILLY WELDING SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 24TH JUNE 2011 TO 30TH JUNE 2012

DIRECTOR:	Mr F Reilly
REGISTERED OFFICE:	Mizpah Nether Cortes Lonmay Fraserburgh Aberdeenshire AB43 8ST
REGISTERED NUMBER:	SC402390 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

ABBREVIATED BALANCE SHEET
30TH JUNE 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,116
CURRENT ASSETS			
Cash at bank		43,862	
CREDITORS			
Amounts falling due within one year		36,554	
NET CURRENT ASSETS			7,308
TOTAL ASSETS LESS CURRENT LIABILITIES			17,424
CREDITORS			
Amounts falling due after more than one year			6,000
NET ASSETS			11,424
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			11,423
SHAREHOLDERS' FUNDS			11,424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2012 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 22nd March 2013 and were signed by:

Mr F Reilly - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24TH JUNE 2011 TO 30TH JUNE 2012

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).

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.

Plant and machinery etc - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	13,488
At 30th June 2012	13,488
DEPRECIATION	
Charge for period	3,372
At 30th June 2012	3,372
NET BOOK VALUE	
At 30th June 2012	10,116

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.