Registered Number SC404973

TWMR Installations Ltd

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
3 Baird Gardens
Blantyre
Glasgow
G72 0WT

Reporting Accountants:
KAL Accountants
Chartered Certified Accountants
3 Baird Gardens
Blantyre
Glasgow
G72 0WT

TWMR Installations Ltd **Registered Number SC404973**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		367
			367
Current assets			
Cash at bank and in hand		7,796	
Total current assets		7,796	
Creditors: amounts falling due within one year		(12,985)	
Net current assets (liabilities)			(5,189)
Total assets less current liabilities			(4,822)
Total net assets (liabilities)			(4,822)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(4,823)
Shareholders funds			(4,822)

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 January 2013

And signed on their behalf by:
P T Urbaniak, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 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.

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	550
At 31 August 2012	550
Depreciation	
Charge for year	183
At 31 August 2012	183
Net Book Value	
At 31 August 2012	367

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1