

REGISTERED NUMBER: 1225812 (England and Wales)

Abbreviated Accounts For The Year Ended 28th February 2009

for

Midland Wire Mesh Limited

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Midland Wire Mesh Limited

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For The Year Ended 28th February 2009**

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Midland Wire Mesh Limited

**Company Information
For The Year Ended 28th February 2009**

DIRECTORS: D J Walters
Mrs D Walters

SECRETARY: Mrs D Walters

REGISTERED OFFICE: "Fairways"
Western Avenue
Halesowen
West Midlands
B62 8QH

REGISTERED NUMBER: 1225812 (England and Wales)

ACCOUNTANTS: Howell Dunn & Co
Beecher House
Station Street
Cradley Heath
West Midlands
B64 6AJ

Midland Wire Mesh Limited

**Abbreviated Balance Sheet
28th February 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	9,796	13,215
CURRENT ASSETS			
Stocks		15,880	17,520
Debtors		90,700	113,785
Cash at bank and in hand		14,762	9,148
		<u>121,342</u>	<u>140,453</u>
CREDITORS			
Amounts falling due within one year		<u>121,969</u>	<u>140,011</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(627)</u>	<u>442</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,169	13,657
CREDITORS			
Amounts falling due after more than one year		(7,188)	(10,938)
PROVISIONS FOR LIABILITIES		<u>(250)</u>	<u>(475)</u>
NET ASSETS		<u><u>1,731</u></u>	<u><u>2,244</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,631</u>	<u>2,144</u>
SHAREHOLDERS' FUNDS		<u><u>1,731</u></u>	<u><u>2,244</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

Midland Wire Mesh Limited

Abbreviated Balance Sheet - continued
28th February 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on X 22/4/09 and were signed on its behalf by:

X 
D J Walters Director

The notes form part of these abbreviated accounts

Midland Wire Mesh Limited

Notes to the Abbreviated Accounts For The Year Ended 28th February 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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	- 15% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2008	41,244
Disposals	(7,017)
	<hr/>
At 28th February 2009	34,227
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DEPRECIATION	
At 1st March 2008	28,029
Charge for year	3,419
Eliminated on disposal	(7,017)
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At 28th February 2009	24,431
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NET BOOK VALUE	
At 28th February 2009	9,796
	<hr/>
At 29th February 2008	13,215
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Midland Wire Mesh Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 28th February 2009**

3. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Midland Wire Mesh Limited

**Report of the Accountants to the Directors of
Midland Wire Mesh Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howell Dunn & Co

Howell Dunn & Co
Beecher House
Station Street
Cradley Heath
West Midlands
B64 6AJ

Date: 27 April 2009