

REGISTERED NUMBER: 1225812 (England and Wales)

Abbreviated Accounts For The Year Ended 28th February 2011

for

Midland Wire Mesh Limited

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**Midland Wire Mesh Limited**

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For The Year Ended 28th February 2011**

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**Midland Wire Mesh Limited**  
**Company Information**  
**For The Year Ended 28th February 2011**

**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 Limited  
Beecher House  
Station Street  
Cradley Heath  
West Midlands  
B64 6AJ

**Midland Wire Mesh Limited**

**Abbreviated Balance Sheet  
28th February 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,547	7,242
<b>CURRENT ASSETS</b>			
Stocks		22,700	19,288
Debtors		107,911	108,869
Cash at bank and in hand		19,943	31,453
		<u>150,554</u>	<u>159,610</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>155,590</u>	<u>160,992</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,036)</u>	<u>(1,382)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,511</u>	<u>5,860</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	(3,440)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(425)</u>	<u>(75)</u>
<b>NET ASSETS</b>		<u><u>2,086</u></u>	<u><u>2,345</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,986</u>	<u>2,245</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,086</u></u>	<u><u>2,345</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

**Midland Wire Mesh Limited**

**Abbreviated Balance Sheet - continued**  
**28th February 2011**

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 Board of Directors on *X 3/5/2011* 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 2011

### 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 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st March 2010	34,227
Additions	2,500
	<hr/>
At 28th February 2011	36,727
<b>DEPRECIATION</b>	
At 1st March 2010	26,985
Charge for year	2,195
	<hr/>
At 28th February 2011	29,180
<b>NET BOOK VALUE</b>	
At 28th February 2011	<u>7,547</u>
At 28th February 2010	<u>7,242</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
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 four) 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 2011 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 Limited  
Beecher House  
Station Street  
Cradley Heath  
West Midlands  
B64 6AJ

Date *5 May 2011*