Registered Number 04028287

DIRECT WELDING LIMITED

Abbreviated Accounts

31 March 2012

DIRECT WELDING LIMITED **Registered Number 04028287**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		711		**498**
Total fixed assets			711		498
Current assets					
Debtors	3	31,907		20,781	
Cash at bank and in hand		49,382		73,735	
Total current assets		81,289		94,516	
Creditors: amounts falling due within one year		(74,610)		(91,577)	
Net current assets			6,679		2,939
Total assets less current liabilities			7,390		3,437
Total net Assets (liabilities)			7,390		3,437
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			7,290		3,337
Shareholders funds			7,390		3,437

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2012

And signed on their behalf by:
Eamonn Devaney, 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 March 2012

1 **Accounting policies**

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

Turnover

Turnover represents the amount receivable for services provided in the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	4,115
additions	450
disposals	
revaluations	
transfers	
At 31 March 2012	4,565
Depreciation	
At 31 March 2011	3,617
Charge for year	237
on disposals	
At 31 March 2012	3,854
Net Book Value	
At 31 March 2011	498
At 31 March 2012	711

3 **Debtors**

	2012	2011
	£	£
Trade debtors	1,127	301
Other debtors	30,780	20,480
	31,907	20,781

4 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100