Company Registration No. 6412246 (England and Wales)

REGISTRAR'S COPY

M WELCH SUPPLIES LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009

M WELCH SUPPLIES LTD

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M WELCH SUPPLIES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		11,185
Current assets			
Stocks		5,647	
Debtors		1,547	
Cash at bank and in hand		46,681	
		53,875	
Creditors: amounts falling due within one year		(58,676)	
Net current liabilities			(4,801)
Total assets less current liabilities			6,384
Capital and reserves			
Called up share capital	3		100
Profit and loss account			6,284
Shareholders' funds			6,384

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on ....

M Welch

....

M Welch

Director

M WELCH SUPPLIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	15% per annum reducing balance
Motor vehicles	25% per annum reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 30 October 2007	-
Additions	19,844
Disposals	(5,000)
At 31 March 2009	14,844
Depreciation	
At 30 October 2007	-
Charge for the period	3,659
At 31 March 2009	3,659
Net book value	
At 31 March 2009	11,185

M WELCH SUPPLIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2009

3	**Share capital**	**2009**
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100