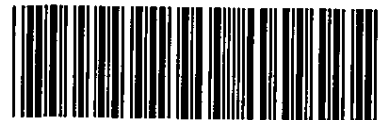


Company Registration No 6412246 (England and Wales)

**M WELCH SUPPLIES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

**TUESDAY**



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COMPANIES HOUSE

# M WELCH SUPPLIES LTD

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# M WELCH SUPPLIES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

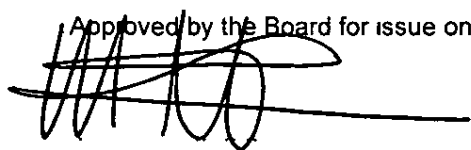
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		30,614		11,185
<b>Current assets</b>					
Stocks		6,087		5,647	
Debtors		1,212		1,547	
Cash at bank and in hand		32,297		46,681	
		39,596		53,875	
<b>Creditors' amounts falling due within one year</b>		(63,522)		(58,676)	
<b>Net current liabilities</b>			(23,926)		(4,801)
<b>Total assets less current liabilities</b>			6,688		6,384
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			6,588		6,284
<b>Shareholders' funds</b>			6,688		6,384

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13-12-10



M Welch  
Director

Company Registration No. 6412246

# M WELCH SUPPLIES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 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 April 2008)

#### 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

Plant and machinery	20% per annum reducing balance
Computer equipment	15% per annum reducing balance
Motor vehicles	20% per annum reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2009	14,844
Additions	27,055
	<hr/>
At 31 March 2010	41,899
	<hr/>
<b>Depreciation</b>	
At 1 April 2009	3,659
Charge for the year	7,626
	<hr/>
At 31 March 2010	11,285
	<hr/>
<b>Net book value</b>	
At 31 March 2010	30,614
	<hr/>
At 31 March 2009	11,185
	<hr/>

# M WELCH SUPPLIES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>