COMPANY REGISTRATION NUMBER SC399854

MARIOWELD LIMITED

ABBREVIATED ACCOUNTS

31 MAY 2013

BILL SMITH
Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

MARIOWELD LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Note	2013 £	2013 £	2012 £	2012 £
CURRENT ASSETS					
Debtors		1,310		2,483	
Cash at bank and in hand		9,861		3,911	
		11,171		6,394	
CREDITORS: Amounts falling due within one year		11,025		6,363	
NET CURRENT ASSETS			146		31
TOTAL ASSETS LESS CURRENT LIABILITIES			146		31
CAPITAL AND RESERVES					
Called-up equity share capital	2		1		1
Profit and loss account			145		30
SHAREHOLDERS' FUNDS			146		31

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 February 2014.

M. Beie

MR M BEIERLEIN

Company Registration Number: SC399854

The notes on page 3 form part of these abbreviated accounts.

MARIOWELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1