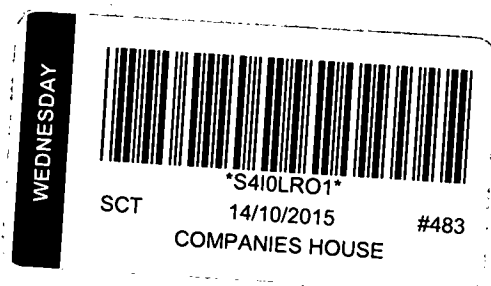
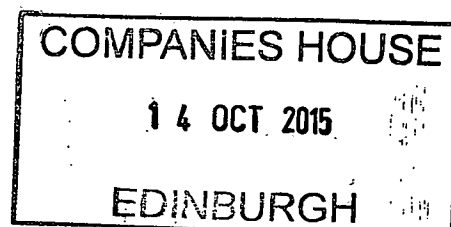


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

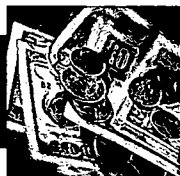
for

Glasgow & Weir Fabrications Ltd



Jeff W Morren & Co.

Chartered Accountants and Business Advisers



Jeff W Morren C.A.

Principal

11 Burnbrae Grove
Grovetown Hill Craigmount
EDINBURGH EH12 8BF

Regulated by the Institute of Chartered Accountants of
Scotland for a range of investment business activities.

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E-Mail: jeffwmorrenca@btinternet.com

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Glasgow & Weir Fabrications Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTOR: D.F. Glasgow

REGISTERED OFFICE: 11 Burnbrae Grove
Groveswood Hill
Craigmount
Edinburgh
Lothian
EH12 8BF

REGISTERED NUMBER: SC425056 (Scotland)

ACCOUNTANTS: Jeff W Morren & Co.
Chartered Accountants and Business Advisers
11 Burnbrae Grove
Groveswood Hill
Craigmount
EDINBURGH
EH12 8BF

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		5,100		-
CURRENT ASSETS					
Stocks		30,359		25,698	
Debtors		12,420		-	
Cash at bank		-		4,832	
		42,779		30,530	
CREDITORS					
Amounts falling due within one year		64,152		52,768	
NET CURRENT LIABILITIES			(21,373)		(22,238)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,273)		(22,238)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(16,373)		(22,338)
SHAREHOLDERS' FUNDS			(16,273)		(22,238)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

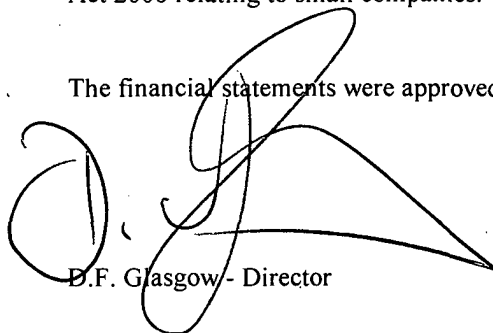
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 director on 14 October 2015 and were signed by:



D.F. Glasgow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

At the balance sheet date, the company's liabilities exceeded its' assets. The accounts have been prepared on the assumption that the company is able to carry on business as a going concern. The company is dependent upon the continuation of the support of the director and existing trading facilities in the current economic climate.

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 etc - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	6,833
At 31 March 2015	6,833
DEPRECIATION	
Charge for year	1,733
At 31 March 2015	1,733
NET BOOK VALUE	
At 31 March 2015	5,100

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100