

Registration number 7489010

Weber Gould Limited

Unaudited Abbreviated Accounts

for the Period from 11 January 2011 to 31 March 2012

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Weber Gould Limited
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Weber Gould Limited
(Registration number: 7489010)
Abbreviated Balance Sheet at 31 March 2012

	Note	31 March 2012 £
Fixed assets		
Tangible fixed assets	2	<u>516</u>
Current assets		
Cash at bank and in hand		56,494
Creditors Amounts falling due within one year		<u>(25,523)</u>
Net current assets		<u>30,971</u>
Net assets		<u><u>31,487</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>31,387</u>
Shareholders' funds		<u><u>31,487</u></u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 24 May 2012



A W W Gould
Director

Weber Gould Limited

Notes to the Abbreviated Accounts for the Period from 11 January 2011 to 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office Equipment	25% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	688	688
At 31 March 2012	688	688
Depreciation		
Charge for the period	172	172
At 31 March 2012	172	172
Net book value		
At 31 March 2012	516	516

Weber Gould Limited

Notes to the Abbreviated Accounts for the Period from 11 January 2011 to 31 March 2012

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3 Share capital

Allotted, called up and fully paid shares

	31 March 2012	
	No.	£
Ordinary £1 Shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary £1 shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100