

Weight Talk Ltd
06404107

Weight Talk Ltd
Abbreviated Accounts
31 October 2010



Weight Talk Ltd**Registered number:** 06404107**Abbreviated Balance Sheet
as at 31 October 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,791	5,569
Current assets			
Cash at bank and in hand		348	85
Creditors: amounts falling due within one year		(29,942)	(27,427)
Net current liabilities		(29,594)	(27,342)
Net liabilities		(27,803)	(21,773)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(27,903)	(21,873)
Shareholders' funds		(27,803)	(21,773)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mrs N Bains
Director

Approved by the board on 31 May 2011

Weight Talk Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

We Plant and machinery 33% straight line

2 Tangible fixed assets

£

Cost

At 1 November 2009	13,226
Additions	946
At 31 October 2010	<u>14,172</u>

Depreciation

At 1 November 2009	7,657
Charge for the year	4,724
At 31 October 2010	<u>12,381</u>

Net book value

At 31 October 2010	<u>1,791</u>
At 31 October 2009	<u>5,569</u>

3 Share capital

**Nominal
value**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

<u>100</u>	<u>100</u>
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