

**M WEATHERHEAD LTD**

**Company Registration Number:  
07306916 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

---

# **M WEATHERHEAD LTD**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	Martin Weatherhead
	Suzanne Weatherhead
<b>Registered office:</b>	61 Woodchester Road
	Dorridge
	Solihull
	West Midlands
	B93 8EL
	GBR
<b>Company Registration Number:</b>	07306916 (England and Wales)

---

# M WEATHERHEAD LTD

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	100
Debtors:		0	0
Cash at bank and in hand:		0	4,588
<b>Total current assets:</b>		<u>0</u>	<u>4,688</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>4,688</u>
<b>Total assets less current liabilities:</b>		0	4,688
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>0</u></u>	<u><u>4,688</u></u>

The notes form part of these financial statements

---

# M WEATHERHEAD LTD

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:		0	100
Revaluation reserve:		0	0
Profit and Loss account:		0	4,588
<b>Total shareholders funds:</b>		<u>0</u>	<u>4,688</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Weatherhead  
Status: Director

The notes form part of these financial statements

---

# **M WEATHERHEAD LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention and in accordance with with the Financial Reporting Standard for Small Entities

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.