

COMPANY REGISTRATION NUMBER 4796661

A.J. & A.L. WEAVER LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2011



A.J. & A.L. WEAVER LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

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A.J. & A.L. WEAVER LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2011**

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		424	2,563
Cash at bank and in hand		147,809	130,928
		<u>148,233</u>	<u>133,491</u>
CREDITORS: Amounts falling due within one year		<u>(8,197)</u>	<u>(9,773)</u>
NET CURRENT ASSETS		<u>140,036</u>	<u>123,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>140,036</u>	<u>123,718</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		140,034	123,716
SHAREHOLDERS' FUNDS		<u>140,036</u>	<u>123,718</u>

The directors are 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

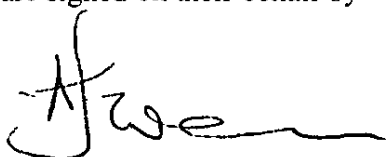
The directors acknowledge their responsibilities for

- (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 by the directors and authorised for issue on 12 March 2012, and are signed on their behalf by

Dr AJ Weaver
Director



Company Registration Number 4796661

The notes on page 2 form part of these abbreviated accounts.

A.J. & A.L. WEAVER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

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

Turnover represents net invoiced sales of goods and services

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary 'A' shares of £1 each	1	1	1	1
1 Ordinary 'B' shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>