

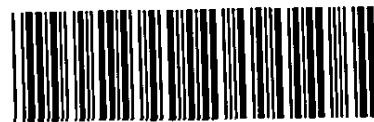
**A.J. & A.L. WEAVER LIMITED**

**REGISTERED NUMBER: 4796661**

**ABBREVIATED ACCOUNTS**

**30 JUNE 2008**

THURSDAY



\*A01VF993\*

A20

23/04/2009

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COMPANIES HOUSE

**A.J. & A.L. WEAVER LIMITED**

**DIRECTORS** Dr A.J. Weaver  
Dr A.L. Weaver

**SECRETARY** Dr A.J. Weaver

**REGISTERED OFFICE** Redlands  
10 Merlins Hill  
Haverfordwest  
Pembrokeshire  
SA61 1PQ

**REGISTERED NUMBER** 4796661

**ACCOUNTANTS** Evens & Co. Ltd  
Hamilton House  
Hamilton Terrace  
Milford Haven  
Pembrokeshire  
SA73 3JP

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**ABBREVIATED ACCOUNTS - 30 JUNE 2008**

Pages	Detail
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1	Abbreviated Balance sheet
2	Notes to the abbreviated accounts

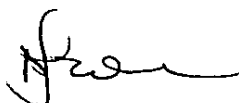
**A.J. & A.L. WEAVER LIMITED****ABBREVIATED BALANCE SHEET - 30 JUNE 2008**

	Notes	2008 £	2007 £
	-----	-----	-----
<b>CURRENT ASSETS</b>			
Debtors	2	712	1470
Cash at bank and in hand		102396	81781
		-----	-----
		103108	83251
<b>CREDITORS: amounts falling due within one year</b>		(9953)	(7963)
		-----	-----
<b>NET ASSETS</b>		93155	75288
		-----	-----
<b>CAPITAL AND RESERVES</b>	3	2	2
Profit and loss account		93153	75286
		-----	-----
<b>SHAREHOLDERS' FUNDS</b>		93155	75288
		-----	-----

For the financial year ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board



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Director

Approved by the board: 22/4/09

# **A.J. & A.L. WEAVER LIMITED**

## **NOTES TO THE ACCOUNTS - 30 JUNE 2008**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents net invoiced sales of goods.

### **2. DEBTORS**

Debtors include an amount of £nil (2007 - £nil) falling due after more than one year.

### **3. CALLED UP SHARE CAPITAL**

	2008 £	2007 £
Authorised		
20 ordinary 'A' shares of £1 each	20	20
20 ordinary 'B' shares of £1 each	20	20
20 ordinary 'C' shares of £1 each	20	20
20 ordinary 'D' shares of £1 each	20	20
20 ordinary 'E' shares of £1 each	20	20
	-----	-----
	100	100
	-----	-----
Allotted, called up and fully paid		
1 ordinary 'A' share of £1 each	1	1
1 ordinary 'B' share of £1 each	1	1
	-----	-----
	2	2
	-----	-----