

Registration number: 03381008

WEYMOUTH PIER BANDSTAND LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2013

SATURDAY



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27/09/2014

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COMPANIES HOUSE

WEYMOUTH PIER BANDSTAND LIMITED
(REGISTRATION NUMBER: 03381008)
ABBREVIATED BALANCE SHEET AT 30 DECEMBER 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		1,623	2,165
Current assets			
Debtors		40,163	22,705
Cash at bank and in hand		2	402
		40,165	23,107
Creditors: Amounts falling due within one year		(26,877)	(27,014)
Net current assets/(liabilities)		13,288	(3,907)
Net assets/(liabilities)		14,911	(1,742)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,909	(1,744)
Shareholders' funds/(deficit)		14,911	(1,742)

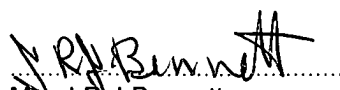
For the year ending 30 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.


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.

Approved by the Board on 14/9/14 and signed on its behalf by:


 Mrs J R J Bennett
 Director


 Mr A A Bennett
 Company secretary and director

WEYMOUTH PIER BANDSTAND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2013

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 rents received and a proportion of expenses relating to rates, insurance and repairs net of value added tax.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Goodwill has been fully written off.

Asset class

Goodwill

Amortisation method and rate

100% straight line

Depreciation

Depreciation is provided so as to write off their cost during the expected useful life of the asset.

Asset class

Motor vehicles

Office equipment

Depreciation method and rate

25% of written down value

25% of written down value

WEYMOUTH PIER BANDSTAND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 31 December 2012	3,792	11,461	15,253
At 30 December 2013	3,792	11,461	15,253
Depreciation			
At 31 December 2012	3,792	9,296	13,088
Charge for the year	-	542	542
At 30 December 2013	3,792	9,838	13,630
Net book value			
At 30 December 2013	-	1,623	1,623
At 30 December 2012	-	2,165	2,165

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>