

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 3 APRIL 2014 TO 30 APRIL 2015
FOR
WEYVIEW LIMITED

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FOR THE PERIOD 3 APRIL 2014 TO 30 APRIL 2015

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WEYVIEW LIMITED
COMPANY INFORMATION
FOR THE PERIOD 3 APRIL 2014 TO 30 APRIL 2015

DIRECTORS:

R G Elrick
M J Elrick

REGISTERED OFFICE:

Windy Down
Albourne Road
Hurstpierpoint
West Sussex

REGISTERED NUMBER:

08975893 (England and Wales)

ACCOUNTANTS:

Sykes Dalby & Truelove Limited
Chartered Accountants
63 High Street
Hurstpierpoint
West Sussex
BN6 9RE

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		136,000
CURRENT ASSETS			
Cash in hand		2	
CREDITORS			
Amounts falling due within one year		<u>136,000</u>	
NET CURRENT LIABILITIES			<u>(135,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>2</u>
SHAREHOLDERS' FUNDS			<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 January 2016 and were signed on its behalf by:

M J Elrick - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 APRIL 2014 TO 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the period ended 30 April 2015.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	136,000
At 30 April 2015	136,000
NET BOOK VALUE	
At 30 April 2015	136,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 April 2015:

	£
M J Elrick	
Balance outstanding at start of period	-
Amounts advanced	68,000
Amounts repaid	-
Balance outstanding at end of period	68,000
R G Elrick	
Balance outstanding at start of period	-
Amounts advanced	68,000
Amounts repaid	-
Balance outstanding at end of period	68,000

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.