

Registered Number: 09071838

England and Wales

Weland Installations Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2015

Weland Installations Limited
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Weland Installations Limited
Accountants' Report
For the year ended 30 June 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hearn Associates Ltd
2 Parkside Court
Greenhough Road
Lichfield
Staffs
WS13 7FE

Dated: 03 March 2016

Weland Installations Limited
Abbreviated Balance Sheet
As at 30 June 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	12,559
		12,559
Current assets		
Stocks		450
Debtors		2,095
Cash at bank and in hand		20,176
		22,721
Creditors: amounts falling due within one year		(30,889)
Net current liabilities		(8,168)
Total assets less current liabilities		4,391
Creditors: amounts falling due after more than one year		(4,248)
Net assets/liabilities		143
Capital and reserves		
Called up share capital	3	100
Profit and loss account		43
Shareholders funds		143

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr David Charles Bradbury Director

Date approved by the board: 03 March 2016

Weland Installations Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

20% Straight line

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Weland Installations Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

2 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation	£
Additions	16,044
Disposals	(345)
At 30 June 2015	15,699
Depreciation	
Charge for year	3,140
At 30 June 2015	3,140
Net book values	
At 30 June 2015	12,559

3 Share capital

Allotted called up and fully paid	2015 £
100 Ordinary shares of £1.00 each	100
	100

100 Ordinary £1.00 shares have been issued during the year at par for a cash consideration of £100.

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.