

Registration number 06346130

Ben Weavers C.A.D Limited

Abbreviated accounts

for the year ended 31 August 2011

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Ben Weavers C.A.D Limited

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Ben Weavers C.A.D Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		515		572
Current assets					
Debtors		4,642		1,836	
Cash at bank and in hand		2,655		2,262	
		<u>7,297</u>		<u>4,098</u>	
Creditors: amounts falling due within one year		<u>(7,370)</u>		<u>(4,474)</u>	
Net current liabilities			<u>(73)</u>		<u>(376)</u>
Total assets less current liabilities			442		196
Net assets			<u>442</u>		<u>196</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			342		96
Shareholders' funds			<u>442</u>		<u>196</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Ben Weavers C.A.D Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 5 July 2012 and signed on its behalf by


Ben Weavers
Director

Registration number 06346130

The notes on pages 3 to 4 form an integral part of these financial statements.

Ben Weavers C.A.D Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 10% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 September 2010	785
At 31 August 2011	785

Depreciation

At 1 September 2010	213
Charge for year	57
At 31 August 2011	270

Net book values

At 31 August 2011	515
At 31 August 2010	572

Ben Weavers C.A.D Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with director		
Ben Weavers	<u>3,500</u>	<u>-</u>