

Weeton Bridge Limited

Company Information

Company Number	3132896
Managing Director	K M Elliott
Secretary	C J Elliott
Registered Office	Premier House Cross Green Industrial Park Pontefract Lane Leeds LS9 0PS
Accountants	Proudlocks Limited Chartered Certified Accountants 18 Hallfield Road Bradford BD1 3RQ



Abbreviated Balance Sheet
as at 31 October 2006

	Note	31.10 2006		28 02 2006	
		£	£	£	£
Fixed Assets			-		-
Current Assets					
Investments		0		138,121	
Debtors		2,501,314		1,772,891	
Cash at bank and in hand		-		-	
		<u>2,501,314</u>		<u>1,911,012</u>	
Creditors Amounts falling due within one year	2	<u>2,487,665</u>		<u>1,896,329</u>	
Net current liabilities			<u>13,649</u>		<u>14,683</u>
			<u>13,649</u>		<u>(14,683)</u>
Provision for liabilities			-		-
			<u>13,649</u>		<u>(14,683)</u>
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			<u>13,648</u>		<u>14,682</u>
Equity Shareholders' Funds			<u>13,649</u>		<u>14,683</u>

For the financial period ended 31 October 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2)

The director acknowledges his 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 accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

On behalf of the Board of Directors

K M Elliott

16 August 2007

Weeton Bridge Limited

Notes to the Abbreviated Accounts

For the Period 1 March 2006 to 31 Octob

1 Accounting Policies

(a) 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 2005)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

(b) Investments

Investments are stated at cost, less any amounts written off for any loss in value

(c) Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

(d) Foreign currencies

Monetary assets and liabilities in foreign currencies are translated in to sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Creditors

Creditors are all unsecured and fall due for payment within one year from the balance sheet date

3 Called up Share Capital

	31 10 2006	28 02 2006
	£	£
Authorised		
Ordinary shares of £1 each	<u>10,000,000</u>	<u>10,000,000</u>
Allotted, issued, called up & fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>