

**COMPANY REGISTRATION NUMBER 4796661**

**A.J. & A.L. WEAVER LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 JUNE 2010**

**WEDNESDAY**



**\*AVJ99SOM\***

**A18**

**23/03/2011**

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**COMPANIES HOUSE**

**A.J. & A.L. WEAVER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2010**

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**A.J. & A.L. WEAVER LIMITED****ABBREVIATED BALANCE SHEET****30 JUNE 2010**

	Note	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors		2,563	916
Cash at bank and in hand		130,928	122,363
		<u>133,491</u>	<u>123,279</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(9,773)</u>	<u>(13,569)</u>
<b>NET CURRENT ASSETS</b>		<u>123,718</u>	<u>109,710</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>123,718</u>	<u>109,710</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	2	2
Profit and loss account		123,716	109,708
<b>SHAREHOLDERS' FUNDS</b>		<u>123,718</u>	<u>109,710</u>

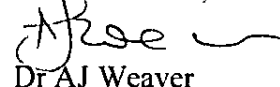
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 24.3.11, and are signed on their behalf by



Dr AJ Weaver

Company Registration Number 4796661

The notes on page 2 form part of these abbreviated accounts.

**A.J. & A.L. WEAVER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2010		2009	
	No	£	No	£
1 Ordinary 'A' shares of £1 each	1	1	1	1
1 Ordinary 'B' shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>