

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

WEYTEX LIMITED

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For The Year Ended 30 April 2014

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WEYTEX LIMITED

COMPANY INFORMATION

For The Year Ended 30 April 2014

DIRECTOR: Mr R White

SECRETARY: Mrs L White

REGISTERED OFFICE: 20 Weyhill Gardens
Andover
Hampshire
SP11 0QT

REGISTERED NUMBER: 06140236 (England and Wales)

ACCOUNTANTS: 1st Accounting & Consulting Limited
Chartered Accountants
1st Group
Bow Court
Coventry
CV5 6SP

ABBREVIATED BALANCE SHEET

30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		1,403		1,871
CURRENT ASSETS					
Debtors		12,000		12,222	
Cash at bank		<u>23,013</u>		<u>29,218</u>	
		35,013		41,440	
CREDITORS					
Amounts falling due within one year		<u>23,404</u>		<u>23,767</u>	
NET CURRENT ASSETS			11,609		17,673
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,012</u>		<u>19,544</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,010</u>		<u>19,542</u>
SHAREHOLDERS' FUNDS			<u>13,012</u>		<u>19,544</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 Sections 394 and 395 and
- (b) 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 director on 11 December 2014 and were signed by:

Mr R White - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2014

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	<u>5,634</u>
DEPRECIATION	
At 1 May 2013	3,763
Charge for year	<u>468</u>
At 30 April 2014	<u>4,231</u>
NET BOOK VALUE	
At 30 April 2014	<u>1,403</u>
At 30 April 2013	<u>1,871</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.