

Registration number 3633678

Barrie Weaver Design Limited

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2012

Evo Accounting Limited
Certified
1 Crossways Court
Haslemere Road
Fernhurst
West Sussex
GU27 3EP



Barrie Weaver Design Limited
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Barrie Weaver Design Limited
(Registration number: 3633678)
Abbreviated Balance Sheet at 29 February 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		294	392
Current assets			
Cash at bank and in hand		156	78
Creditors Amounts falling due within one year		(25,351)	(24,777)
Net current liabilities		(25,195)	(24,699)
Net liabilities		(24,901)	(24,307)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(25,001)	(24,407)
Shareholders' deficit		(24,901)	(24,307)

For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their 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

Approved by the director on 29 October 2012


Barrie Weaver
Director

Barrie Weaver Design Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2011	6,248	6,248
At 29 February 2012	6,248	6,248
Depreciation		
At 1 March 2011	5,856	5,856
Charge for the year	98	98
At 29 February 2012	5,954	5,954
Net book value		
At 29 February 2012	294	294
At 28 February 2011	392	392

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100