Registered Number 06458317

WESLAW CONSTRUCTION LIMITED

Abbreviated Accounts

31 December 2008

WESLAW CONSTRUCTION LIMITED **Registered Number 06458317**

Balance Sheet as at 31 December 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		5,788
Total fixed assets			5,788
Current assets			
Debtors		45	
Cash at bank and in hand		21,385	
Total current assets		21,430	
Creditors: amounts falling due within one year		(18,378)	
Net current assets			3,052
Total assets less current liabilities			8,840
Total net Assets (liabilities)			8,840
Capital and reserves			
Called up share capital			100
Profit and loss account			8,740
Shareholders funds			8,840

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 December 2009

And signed on their behalf by:
Darrel John Weston, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	7,515
disposals	
revaluations	
transfers	
At 31 December 2008	7,515
Depreciation	
At	
Charge for year	1,727
on disposals	
At 31 December 2008	1,727
Net Book Value	
At	
At 31 December 2008	5,788

3 Transactions with directors

None

4 Related party disclosures

None