

Registered Number 06458317

WESLAW CONSTRUCTION LIMITED

Abbreviated Accounts

31 December 2011

Abbreviated Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,986	3,462
		<u>2,986</u>	<u>3,462</u>
Current assets			
Debtors		9,941	46
Cash at bank and in hand		58,374	49,383
		<u>68,315</u>	<u>49,429</u>
Creditors: amounts falling due within one year		<u>(5,292)</u>	<u>(7,106)</u>
Net current assets (liabilities)		<u>63,023</u>	<u>42,323</u>
Total assets less current liabilities		<u>66,009</u>	<u>45,785</u>
Total net assets (liabilities)		<u>66,009</u>	<u>45,785</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		65,909	45,685
Shareholders' funds		<u>66,009</u>	<u>45,785</u>

- For the year ending 31 December 2011 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 Board on 19 September 2012

And signed on their behalf by:

DJ WESTON, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2011**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2011	7,515
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2011	<u>7,865</u>
Depreciation	
At 1 January 2011	4,053
Charge for the year	826
On disposals	-
At 31 December 2011	<u>4,879</u>
Net book values	
At 31 December 2011	<u>2,986</u>
At 31 December 2010	<u>3,462</u>

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