

Company Registration number 07368621

1ST WEIGH 2 TRAVEL LIMITED

Abbreviated Accounts

For the period ended 30 June 2011

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29/03/2012

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1ST WEIGH 2 TRAVEL LIMITED

Financial statements for the period ended 30 June 2011

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1ST WEIGH 2 TRAVEL LIMITED

Abbreviated balance sheet as at 30 June 2011

	<u>Notes</u>	<u>2011</u> <u>£</u>
Fixed assets		
Intangible assets		175
Current assets		
Stock		495
Cash at bank and in hand		434
		<u>929</u>
Creditors: amounts falling due within one year		<u>(2,493)</u>
Net current liabilities		<u>(1,564)</u>
Current liabilities less total assets		<u>(1,389)</u>
Capital and reserves		
Called up share capital	3	1
Deficit on profit and loss account		<u>(1,390)</u>
Shareholder's funds		<u>(1,389)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 27/03/12 and signed on its behalf



Ivan Miller - Director

Company Registration No: 07368621

The notes on pages 2 to 2 form part of these financial statements

1ST WEIGH 2 TRAVEL LIMITED

Notes to the abbreviated accounts for the period ended 30 June 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Intangible assets

d) Stocks

Stock and work in progress is valued at the lower of cost and estimated net realisable value

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale

2 Fixed assets

	<i>Intangible fixed assets</i> <u>£</u>
Cost	
Additions	175
Depreciation	
At 30 June 2011	-
Net book value:	
At 30 June 2011	<u>175</u>

3 Called-up share capital

	<u>2011</u> <u>£</u>
Allotted, called up and fully paid	
Equity shares	
Ordinary shares of £1 each	<u>1</u>