Registered Number 07368621

1ST WEIGH 2 TRAVEL LIMITED

Abbreviated Accounts

30 June 2015

1ST WEIGH 2 TRAVEL LIMITED **Registered Number 07368621**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	175	175
		175	175
Current assets			
Stocks		495	495
Cash at bank and in hand		10	359
		505	854
Creditors: amounts falling due within one year		(2,294)	(2,643)
Net current assets (liabilities)		(1,789)	(1,789)
Total assets less current liabilities		(1,614)	(1,614)
Total net assets (liabilities)		(1,614)	(1,614)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,615)	(1,615)
Shareholders' funds		(1,614)	(1,614)

- For the year ending 30 June 2015 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 30 March 2016

And signed on their behalf by:
Ivan Miller, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 Intangible fixed assets

	£
Cost	
At 1 July 2014	175
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	175
Amortisation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	175
At 30 June 2014	175

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.