Registered Number 07378521

WEIR & MCDOWELL LTD

Abbreviated Accounts

30 September 2016

WEIR & MCDOWELL LTD **Registered Number 07378521**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	309	550
		309	550
Current assets			
Debtors		1,293	5,023
Cash at bank and in hand		42,531	28,753
		43,824	33,776
Creditors: amounts falling due within one year		(15,544)	(8,389)
Net current assets (liabilities)		28,280	25,387
Total assets less current liabilities		28,589	25,937
Provisions for liabilities		-	(110)
Total net assets (liabilities)		28,589	25,827
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,489	25,727
Shareholders' funds		28,589	25,827

- For the year ending 30 September 2016 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 27 June 2017

And signed on their behalf by:
Dr G Weir, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total fees receivable in the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 25% straight line

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Revenue recognition
Revenue is recognised as earned income when, and to the extent that, the firm obtains the right to consideration in exchange for goods and services it has provided.

Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,539
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	1,539
Depreciation	
At 1 October 2015	989

Charge for the year	241
On disposals	-
At 30 September 2016	1,230
Net book values	
At 30 September 2016	309
At 30 September 2015	550

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
60 A Ordinary shares of £1 each	60	60
40 B Ordinary shares of £1 each	40	40

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