

Registered number
08166830

WEEPRO LTD

Abbreviated Accounts

31 August 2016

WEEPRO LTD**Registered number:** 08166830**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,979	5,969
Current assets			
Debtors		18,280	4,280
Cash at bank and in hand		5,842	21,994
		<u>24,122</u>	<u>26,274</u>
Creditors: amounts falling due within one year		<u>(34,495)</u>	<u>(24,126)</u>
Net current (liabilities)/assets		(10,373)	2,148
Net (liabilities)/assets		<u>(6,394)</u>	<u>8,117</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,395)	8,116
Shareholders' funds		<u>(6,394)</u>	<u>8,117</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rajeeve Philip

Director

Approved by the board on 18 May 2017

WEEPRO LTD

Notes to the Abbreviated Accounts for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2015	7,959
At 31 August 2016	<u>7,959</u>

Depreciation

At 1 September 2015	1,990
Charge for the year	<u>1,990</u>
At 31 August 2016	<u>3,980</u>

Net book value

At 31 August 2016	<u>3,979</u>
At 31 August 2015	<u>5,969</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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