WEIR ASSOCIATES LTD

Company Registration Number:
08381921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

WEIR ASSOCIATES LTD

Abbreviated Balance sheet

As at 31 January 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**372**	747
Total fixed assets:		**372**	747
Current assets			
Stocks:		**0**	0
Debtors:		**43**	8,505
Cash at bank and in hand:		**839**	5,207
Total current assets:		**882**	13,712
Creditors: amounts falling due within one year:		**(21)**	(12,678)
Net current assets (liabilities):		**861**	1,034
Total assets less current liabilities:		**1,233**	1,781
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**1,233**	1,781

The notes form part of these financial statements

WEIR ASSOCIATES LTD

Balance sheet continued

As at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**0**	0
Profit and loss account:		**1,231**	1,779
Shareholders funds:		**1,233**	1,781

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 28 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: IAIN WEIR
Status: Director

The notes form part of these financial statements

WEIR ASSOCIATES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed 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:

Computer equipment 33% straight line

Other accounting policies

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.

WEIR ASSOCIATES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

2. Tangible assets

	Total
Cost	£
01 February 2014:	1,115
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2015:	1,115
Depreciation	
01 February 2014:	368
Charge for year:	375
On disposals:	0
Other adjustments:	0
31 January 2015:	743
Net book value	
31 January 2015:	**372**
31 January 2014:	**747**

WEIR ASSOCIATES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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