

WEIR ASSOCIATES LTD

**Company Registration Number:
08381921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

WEIR ASSOCIATES LTD

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,182	372
Total fixed assets:		1,182	372
Current assets			
Debtors:		5,725	43
Cash at bank and in hand:		18,623	839
Total current assets:		24,348	882
Creditors: amounts falling due within one year:		(9,422)	(21)
Net current assets (liabilities):		14,926	861
Total assets less current liabilities:		16,108	1,233
Total net assets (liabilities):		16,108	1,233

The notes form part of these financial statements

WEIR ASSOCIATES LTD

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		16,106	1,231
Shareholders funds:		16,108	1,233

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 21 October 2016

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 2016

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

WEIR ASSOCIATES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	1,115
Additions:	1,429
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>2,544</u>
Depreciation	
01 February 2015:	743
Charge for year:	619
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>1,362</u>
Net book value	
31 January 2016:	<u>1,182</u>
31 January 2015:	<u>372</u>

WEIR ASSOCIATES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

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