Registered Number SC218005

Weil Din Limited

Abbreviated Accounts

30 April 2012

Weil Din Limited **Registered Number SC218005**

Company Information

Registered Office:
82 Martin Drive
Stonehaven
AB39 2LU

Reporting Accountants:
Walker Harris

Chartered Accountants
27 St David Street
Brechin
ANGUS
DD9 6EG

Weil Din Limited **Registered Number SC218005**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		59
			0		59
Current assets					
Debtors		21,408		12,240	
Cash at bank and in hand		101,954		75,578	
Total current assets		123,362		87,818	
Creditors: amounts falling due within one year		(30,185)		(23,672)	
Net current assets (liabilities)			93,177		64,146
Total assets less current liabilities			93,177		64,205
Total net assets (liabilities)			93,177		64,205
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			93,176		64,204
Shareholders funds			93,177		64,205

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2012

And signed on their behalf by:
H C Douglas, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents work done in the period, inclusive of VAT as the flat rate scheme is operated.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	2,881
At 30 April 2012	2,881
Depreciation	
At 01 May 2011	2,822
Charge for year	59
At 30 April 2012	2,881
Net Book Value	
At 30 April 2012	0
At 30 April 2011	59

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1