Registered Number SC382539

WEE TAM'S NEWSAGENTS LIMITED

Abbreviated Accounts

30 June 2012

WEE TAM'S NEWSAGENTS LIMITED **Registered Number SC382539**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		948		1,264
Total fixed assets			948		1,264
Current assets					
Debtors		3,046		2,179	
Cash at bank and in hand		3,056		6,932	
Total current assets		6,102		9,111	
Creditors: amounts falling due within one year		(6,737)		(9,873)	
Net current assets			(635)		(762)
Total assets less current liabilities			313		502
Total net Assets (liabilities)			313		502
Capital and reserves					
Called up share capital			100		100
Profit and loss account			213		402
Shareholders funds			313		502

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 15 August 2012

And signed on their behalf by:
t davidson, 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 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2011	1,685
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	1,685
Depreciation	
At 30 June 2011	421
Charge for year	316
on disposals	
At 30 June 2012	737
Net Book Value	
At 30 June 2011	1,264
At 30 June 2012	948