

Registered Number 06289353

NEWS ON THE WEIR LIMITED

Abbreviated Accounts

31 August 2013

NEWS ON THE WEIR LIMITED

Registered Number 06289353

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,172	2,715
		<u>2,172</u>	<u>2,715</u>
Current assets			
Stocks		10,395	15,750
Debtors		2,576	1,395
Cash at bank and in hand		2,151	2,251
		<u>15,122</u>	<u>19,396</u>
Creditors: amounts falling due within one year		<u>(54,414)</u>	<u>(66,366)</u>
Net current assets (liabilities)		<u>(39,292)</u>	<u>(46,970)</u>
Total assets less current liabilities		<u>(37,120)</u>	<u>(44,255)</u>
Total net assets (liabilities)		<u>(37,120)</u>	<u>(44,255)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(37,122)	(44,257)
Shareholders' funds		<u>(37,120)</u>	<u>(44,255)</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 17 July 2014

And signed on their behalf by:

Ms J Brannigan, Director

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Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts of goods sold during the financial year net of value added tax.

Tangible assets depreciation policy

Tangible fixed assets are depreciated so as to write off the cost of the assets over their estimated useful lives as follows :

Fixtures and Fittings - 20 % on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	6,461
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>6,461</u>
Depreciation	
At 1 September 2012	3,746
Charge for the year	543
On disposals	-
At 31 August 2013	<u>4,289</u>
Net book values	
At 31 August 2013	<u>2,172</u>
At 31 August 2012	<u>2,715</u>