

Registered number  
01003271

Weco Engineering Limited

Abbreviated Accounts

30 June 2012

WEDNESDAY



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06/03/2013

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COMPANIES HOUSE

**Weco Engineering Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2012**

01003271

	Notes	2012 £	2011 £
<b>Current assets</b>			
Stocks	8,954	9,120	
Debtors	161,959	191,316	
Cash at bank and in hand	88,352	108,796	
	<u>259,265</u>	<u>309,232</u>	
<b>Creditors: amounts falling due within one year</b>	(65,065)	(126,455)	
<b>Net current assets</b>		<u>194,200</u>	<u>182,777</u>
<b>Net assets</b>		<u>194,200</u>	<u>182,777</u>
<b>Capital and reserves</b>			
Called up share capital	2	5,100	5,100
Profit and loss account		189,100	177,677
<b>Shareholders' funds</b>		<u>194,200</u>	<u>182,777</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J P McCarthy  
Director

Approved by the board on 28<sup>th</sup> February 2013

**Weco Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	5,100	<u>5,100</u>	<u>5,100</u>