

Registered number  
01003271

Weco Engineering Limited

Abbreviated Accounts

30 June 2014

**Weco Engineering Limited****Registered number:** 01003271**Abbreviated Balance Sheet****as at 30 June 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	266,014	260,050
<b>Current assets</b>			
Stocks		8,946	9,222
Debtors		192,698	158,672
Cash at bank and in hand		145,297	91,036
		<u>346,941</u>	<u>258,930</u>
<b>Creditors: amounts falling due within one year</b>		<u>(229,215)</u>	<u>(176,357)</u>
<b>Net current assets</b>		117,726	82,573
<b>Total assets less current liabilities</b>		<u>383,740</u>	<u>342,623</u>
<b>Creditors: amounts falling due after more than one year</b>		(126,874)	(135,175)
<b>Net assets</b>		<u>256,866</u>	<u>207,448</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,100	5,100
Profit and loss account		251,766	202,348
<b>Shareholders' funds</b>		<u>256,866</u>	<u>207,448</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



**Weco Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**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.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 July 2013	260,050
Additions	5,964
At 30 June 2014	<u>266,014</u>

**Depreciation**

At 30 June 2014	<u>-</u>
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**Net book value**

At 30 June 2014	<u>266,014</u>
At 30 June 2013	<u>260,050</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	5,100	<u>5,100</u>	<u>5,100</u>
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