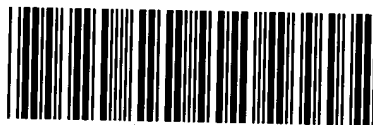


Company Registration No. 03314385 (England and Wales)

WEATHEROAK INSPECTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2016

WEDNESDAY



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WEATHEROAK INSPECTIONS LIMITED

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WEATHEROAK INSPECTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets			160		404
Current assets					
Debtors		2,790		1,890	
Cash at bank and in hand		49,747		44,456	
		52,537		46,346	
Creditors: amounts falling due within one year		(3,034)		(2,634)	
Net current assets			49,503		43,712
Total assets less current liabilities			49,663		44,116
Provisions for liabilities			(32)		-
			49,631		44,116
Capital and reserves					
Called up share capital			10		10
Profit and loss account			49,621		44,106
Shareholders' funds			49,631		44,116

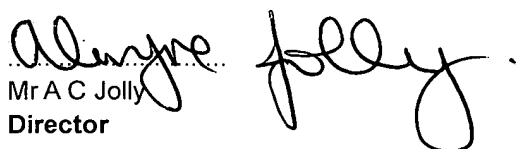
For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13.09.16


Mr A C Jolly
Director

Company Registration No. 03314385

WEATHEROAK INSPECTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for school inspection services net of trade discounts. This has been recognised in accordance with UITF abstract 40 'Revenue recognition and Service contracts'.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Reducing balance
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible £
Cost	
At 6 April 2015 & at 5 April 2016	1,566
Depreciation	
At 6 April 2015	1,162
Charge for the year	244
At 5 April 2016	1,406
Net book value	
At 5 April 2016	160
At 5 April 2015	404

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10