

Registered number: 03757876

Weil Secretaries Limited

Unaudited

Abbreviated accounts

for the year ended 31 December 2014

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24/09/2015

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COMPANIES HOUSE

Abbreviated balance sheet
as at 31 December 2014

	Note	£	2014 £	£	2013 £
Current assets					
Cash at bank		2		2	
		<u>2</u>		<u>2</u>	
Creditors: amounts falling due within one year					
			<u>(5,254)</u>	<u>(5,254)</u>	
Net current liabilities			<u>(5,252)</u>	<u>(5,252)</u>	
Net liabilities			<u>(5,252)</u>	<u>(5,252)</u>	
Capital reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(5,254)</u>	<u>(5,254)</u>	
Shareholders' deficit			<u>(5,252)</u>	<u>(5,252)</u>	

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



M S Francis
Director

Date: 17 September 2015

The notes on page 2 form part of these financial statements

Weil Secretaries Limited

**Notes to the abbreviated accounts
for the year ended 31 December 2014**

1 Accounting policies**1.1 Basis of preparation of financial statements**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>