

Registered number  
03792022

## WEY VALLEY AERONAUTICS LIMITED

### Abbreviated Accounts

30 June 2012

SATURDAY



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A11 09/03/2013 #373  
COMPANIES HOUSE

## WEY VALLEY AERONAUTICS LIMITED

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of WEY VALLEY AERONAUTICS LIMITED for the year ended 30 June 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of WEY VALLEY AERONAUTICS LIMITED for the year ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation)

*Harris Carr Ltd*

Harris Carr Ltd  
Chartered Accountants  
Cheriton  
Farnham Lane  
Haslemere  
Surrey  
GU27 1HD

*6 March 2013*

**WEY VALLEY AERONAUTICS LIMITED****Registered number:** 03792022**Abbreviated Balance Sheet****as at 30 June 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,385	1,385
<b>Current assets</b>			
Cash at bank and in hand	29	29	
<b>Creditors: amounts falling due within one year</b>		(7,699)	(7,699)
<b>Net current liabilities</b>		(7,670)	(7,670)
<b>Net liabilities</b>		<u>(6,285)</u>	<u>(6,285)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(6,287)	(6,287)
<b>Shareholder's funds</b>		<u>(6,285)</u>	<u>(6,285)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

N Bamber

N Bamber

Director

Approved by the board on 6 March 2013

**for the year ended 30 June 2012**

**WEY VALLEY AERONAUTICS LIMITED****Notes to the Abbreviated Accounts****for the year ended 30 June 2012**

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**4 Loans to / (from) directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
N Bamber				
Interest free loan with no repayment terms	(4,398)	-	-	(4,398)
	<u>(4,398)</u>	<u>-</u>	<u>-</u>	<u>(4,398)</u>