

REGISTERED NUMBER: 3994058 (England and Wales)

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2006  
for  
WEDS Limited**

THURSDAY



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COMPANIES HOUSE

**WEDS Limited**

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for the Year Ended 31 March 2006**

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**WEDS Limited**  
**Company Information**  
**for the Year Ended 31 March 2006**

**DIRECTORS.**

W D Jenkins  
C Stevens

**SECRETARY**

Mr C Stevens

**REGISTERED OFFICE:**

Greenmeadow Springs  
Tongwynlais  
Cardiff  
CF15 7NE

**REGISTERED NUMBER:**

3994058 (England and Wales)

**ACCOUNTANTS:**

Broomfield & Alexander Limited  
Pendragon House  
Caxton Place  
Pentwyn  
CARDIFF  
CF23 8XE

**WEDS Limited**

**Abbreviated Balance Sheet  
31 March 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		298		-
<b>CURRENT ASSETS</b>					
Stocks		-		27,881	
Debtors		3,843		14,893	
Cash at bank		1,154		23,319	
		<u>4,997</u>		<u>66,093</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,250</u>		<u>93,096</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(29,253)</u>		<u>(27,003)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(28,955)</u>		<u>(27,003)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(28,957)</u>		<u>(27,005)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(28,955)</u>		<u>(27,003)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

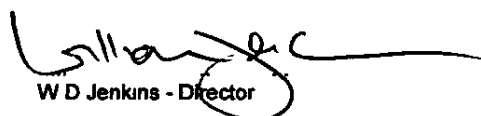
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

*25 July 07*

and were signed on

  
W D Jenkins - Director

The notes form part of these abbreviated accounts

**WEDS Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	330
At 31 March 2006	<u>330</u>
<b>DEPRECIATION</b>	
Charge for year	32
At 31 March 2006	<u>32</u>
<b>NET BOOK VALUE</b>	
At 31 March 2006	<u><u>298</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

**4 ULTIMATE CONTROLLING PARTY**

In the opinion of the directors there is no ultimate controlling party