

Registered Number 05248649

WEIMAR LIMITED

Abbreviated Accounts

31 December 2011

WEIMAR LIMITED

Registered Number 05248649

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	619,119	619,743
Total fixed assets		619,119	619,743
Current assets			
Debtors		2,102	2,349
Cash at bank and in hand		3,399	6,414
Total current assets		5,501	8,763
Creditors: amounts falling due within one year		(366,466)	(362,387)
Net current assets		(360,965)	(353,624)
Total assets less current liabilities		258,154	266,119
Creditors: amounts falling due after one year		(60,721)	(108,212)
Total net Assets (liabilities)		197,433	157,907
Capital and reserves			
Called up share capital		10,366	10,366
Profit and loss account		187,067	147,541
Shareholders funds		197,433	157,907

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2012

And signed on their behalf by:

RG Verden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold property 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	623,487
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>623,487</u>
Depreciation	
At 31 December 2010	3,744
Charge for year	624
on disposals	
At 31 December 2011	<u>4,368</u>
Net Book Value	
At 31 December 2010	619,743
At 31 December 2011	<u>619,119</u>