

Registered Number 05248649

WEIMAR LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	617,871	617,871
		<u>617,871</u>	<u>617,871</u>
Current assets			
Debtors		3,712	39,790
Cash at bank and in hand		941	5,001
		<u>4,653</u>	<u>44,791</u>
Creditors: amounts falling due within one year		(410,740)	(430,307)
Net current assets (liabilities)		<u>(406,087)</u>	<u>(385,516)</u>
Total assets less current liabilities		<u>211,784</u>	<u>232,355</u>
Total net assets (liabilities)		<u>211,784</u>	<u>232,355</u>
Capital and reserves			
Called up share capital	3	10,366	10,366
Profit and loss account		201,418	221,989
Shareholders' funds		<u>211,784</u>	<u>232,355</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2016

And signed on their behalf by:

R. G. Verden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class: Long leasehold land and building

Depreciation method and rate: over the year of the lease of 999 years

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	623,487
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>623,487</u>
Depreciation	
At 1 January 2015	5,616
Charge for the year	-
On disposals	-
At 31 December 2015	<u>5,616</u>
Net book values	
At 31 December 2015	<u>617,871</u>
At 31 December 2014	<u>617,871</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
15,000 Ordinary shares of £0.69106 each	10,366	10,366

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.