

**Registered Number 05248649**

**WEIMAR LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	617,871	618,495
		<u>617,871</u>	<u>618,495</u>
<b>Current assets</b>			
Debtors		2,098	4,449
Cash at bank and in hand		2,778	1,447
		<u>4,876</u>	<u>5,896</u>
<b>Creditors: amounts falling due within one year</b>		(389,152)	(393,519)
<b>Net current assets (liabilities)</b>		<u>(384,276)</u>	<u>(387,623)</u>
<b>Total assets less current liabilities</b>		<u>233,595</u>	<u>230,872</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(16,114)
<b>Total net assets (liabilities)</b>		<u>233,595</u>	<u>214,758</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,366	10,366
Profit and loss account		223,229	204,392
<b>Shareholders' funds</b>		<u>233,595</u>	<u>214,758</u>

- For the year ending 31 December 2013 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 6 September 2014

And signed on their behalf by:

**R.G. Verden, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	623,487
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>623,487</u>
<b>Depreciation</b>	
At 1 January 2013	4,992
Charge for the year	624
On disposals	-
At 31 December 2013	<u>5,616</u>
<b>Net book values</b>	
At 31 December 2013	<u>617,871</u>
At 31 December 2012	<u>618,495</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
15,000 Ordinary shares of £0.69106 each	10,366	10,366

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