

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Wetherbury Ltd



Wetherbury Ltd

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for the Year Ended 31 March 2009

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Wetherbury Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR: J Hanley

SECRETARY: Mrs J Hanley

REGISTERED OFFICE: 7 Wetherbury Close
Blandford
Dorset
DT11 7XZ

REGISTERED NUMBER: 6041049 (England and Wales)

ACCOUNTANTS: David J Payne Limited
21 High Way
Broadstone
Dorset
BH18 9NB

Wetherbury Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		1,770		2,361
CURRENT ASSETS					
Debtors		34,134		9,513	
Cash at bank		<u>-</u>		<u>3,076</u>	
		34,134		12,589	
CREDITORS					
Amounts falling due within one year		<u>65,051</u>		<u>15,685</u>	
NET CURRENT LIABILITIES			<u>(30,917)</u>		<u>(3,096)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(29,147)</u>		<u>(735)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(29,148)</u>		<u>(736)</u>
SHAREHOLDERS' FUNDS			<u>(29,147)</u>		<u>(735)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

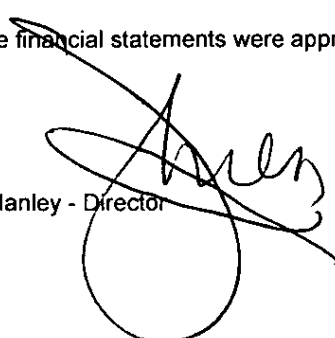
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 19 September 2009 and were signed by:


J Hanley - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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.

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 £
COST	
At 1 April 2008	
and 31 March 2009	<u>3,149</u>
DEPRECIATION	
At 1 April 2008	788
Charge for year	<u>591</u>
At 31 March 2009	<u>1,379</u>
NET BOOK VALUE	
At 31 March 2009	<u>1,770</u>
At 31 March 2008	<u>2,361</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
1,000	Ordinary	1	£ <u>1,000</u>	£ <u>1,000</u>
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
1	Ordinary	1	£ <u>1</u>	£ <u>1</u>