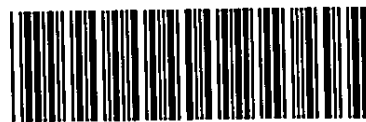


Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Wetherbury Ltd

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COMPANIES HOUSE

Wetherbury Ltd

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for the Year Ended 31 March 2013

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Wetherbury Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR

Mr J Hanley

SECRETARY

Mrs J Hanley

REGISTERED OFFICE

7 Wetherbury Close
Blandford
Dorset
DT11 7XZ

REGISTERED NUMBER

06041049 (England and Wales)

ACCOUNTANTS

David J Payne Limited
Room 42
19b Moor Road
Broadstone
Dorset
BH18 8AZ

Abbreviated Balance Sheet
31 March 2013

	Notes	£ 31 3 13	£ 31 3 12
FIXED ASSETS			
Tangible assets	2	1,586	1,569
CURRENT ASSETS			
Debtors		15,033	18,301
Cash at bank		<u>1,369</u>	<u>-</u>
		16,402	18,301
CREDITORS			
Amounts falling due within one year	3	<u>79,717</u>	<u>52,889</u>
NET CURRENT LIABILITIES		<u>(63,315)</u>	<u>(34,588)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(61,729)</u>	<u>(33,019)</u>
CREDITORS			
Amounts falling due after more than one year		<u>6,509</u>	<u>8,685</u>
NET LIABILITIES		<u>(68,238)</u>	<u>(41,704)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(68,239)</u>	<u>(41,705)</u>
SHAREHOLDERS' FUNDS		<u>(68,238)</u>	<u>(41,704)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13 June 2013 and were signed by

Mr J Hanley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 2012	5,099
Additions	<u>547</u>
At 31 March 2013	<u>5,646</u>
DEPRECIATION	
At 1 April 2012	3,530
Charge for year	<u>530</u>
At 31 March 2013	<u>4,060</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,586</u>
At 31 March 2012	<u>1,569</u>

3 CREDITORS

Creditors include an amount of £0 (31 3 12 - £7,720) for which security has been given

4 CALLED UP SHARE CAPITAL

Aliotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

5 GOING CONCERN BASIS

The company is insolvent, as it has been since 2008, and continues to trade solely with the support of the director who is also the sole shareholder. The director has indicated that he has a strategy for trading out of this insolvent state but the continuing poor general economic climate is frustrating his planning

These accounts have been prepared on a "going concern" basis as the director continues to support the company