

Registered Number 07143469

WELIMIR LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		€	€
Fixed assets			
Intangible assets	2	7,106	7,106
Tangible assets	3	1,964	309
		<u>9,070</u>	<u>7,415</u>
Current assets			
Debtors		3,988	4,378
Cash at bank and in hand		7,799	5,735
		<u>11,787</u>	<u>10,113</u>
Prepayments and accrued income		20	-
Creditors: amounts falling due within one year		(17,890)	(15,904)
Net current assets (liabilities)		<u>(6,083)</u>	<u>(5,791)</u>
Total assets less current liabilities		<u>2,987</u>	<u>1,624</u>
Provisions for liabilities		0	(641)
Total net assets (liabilities)		<u>2,987</u>	<u>983</u>
Capital and reserves			
Called up share capital		110	110
Other reserves		873	(10,342)
Profit and loss account		2,004	11,215
Shareholders' funds		<u>2,987</u>	<u>983</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 23 September 2014

And signed on their behalf by:

Viktor Weit, 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 Intangible fixed assets

	€
Cost	
At 1 January 2013	7,106
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>7,106</u>
Amortisation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>7,106</u>
At 31 December 2012	<u>7,106</u>

3 Tangible fixed assets

	€
Cost	
At 1 January 2013	2,542
Additions	2,587
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>5,129</u>
Depreciation	
At 1 January 2013	2,233
Charge for the year	932
On disposals	-
At 31 December 2013	<u>3,165</u>
Net book values	
At 31 December 2013	<u>1,964</u>

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