Registered Number 07274114

WILLIAM WESSON LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,000	5,000
		4,000	5,000
Current assets			
Cash at bank and in hand		6,913	2,316
		6,913	2,316
Prepayments and accrued income		1,199	1,380
Creditors: amounts falling due within one year		(36,770)	(44,938)
Net current assets (liabilities)		(28,658)	(41,242)
Total assets less current liabilities		(24,658)	(36,242)
Accruals and deferred income		-	(7,373)
Total net assets (liabilities)		(24,658)	(43,615)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,758)	(43,715)
Shareholders' funds		(24,658)	(43,615)

- For the year ending 30 June 2014 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 August 2014

And signed on their behalf by:
P G Briggs, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Turnover policy
Turnover is the total of Invoices rendered in the period.

Tangible assets depreciation policy
Writing down method over useful life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	10,000
Depreciation	
At 1 July 2013	5,000
Charge for the year	1,000
On disposals	-
At 30 June 2014	6,000
Net book values	
At 30 June 2014	4,000
At 30 June 2013	5,000