

**WESSEX ECO PRODUCTS LTD**

**Company Registration Number:  
06798004 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

SUBMITTED

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# **WESSEX ECO PRODUCTS LTD**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	JS Butler
<b>Company secretary:</b>	Mrs MC St John Butler
<b>Registered office:</b>	Chalfont Cottage Upper Clatford Andover Hampshire SP11 7QD GBR
<b>Company Registration Number:</b>	06798004 (England and Wales)

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# WESSEX ECO PRODUCTS LTD

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		410	1,331
Debtors:		272	440
Cash at bank and in hand:		11	0
<b>Total current assets:</b>		<u>693</u>	<u>1,771</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,171	5,859
<b>Net current assets (liabilities):</b>		<u>( 9,478 )</u>	<u>( 4,088 )</u>
<b>Total assets less current liabilities:</b>		<u>( 9,478 )</u>	<u>( 4,088 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 9,478 )</u></u>	<u><u>( 4,088 )</u></u>

The notes form part of these financial statements

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# WESSEX ECO PRODUCTS LTD

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 9,578 )	( 4,188 )
<b>Total shareholders funds:</b>		<u>( 9,478 )</u>	<u>( 4,088 )</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 02 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JS Butler  
Status: Director

The notes form part of these financial statements

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# **WESSEX ECO PRODUCTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and include the results of the Company's operations which are described in the Director's Report and all of which are continuing.

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the Company after adjusting for movements in the value of opening and closing work-in-progress, net of VAT

#### **Other accounting policies**

Stock in Trade is valued at the lower of cost and net realisable value.

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# WESSEX ECO PRODUCTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.