

Registered Number: 05774393

England and Wales

Weavers Consultancy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Weavers Consultancy Limited
Contents Page
For the year ended 31 March 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Weavers Consultancy Limited
Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michael Archer Associates
36A Dunlade Road
Greysteel
Co. Derry
BT47 3EF

Dated: 22 May 2016

Weavers Consultancy Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	645	954
		645	954
Current assets			
Stocks		2,864	9,376
Cash at bank and in hand		3,672	2,292
		6,536	11,668
Creditors: amounts falling due within one year		(9,609)	(9,609)
Net current liabilities		(3,073)	2,059
Total assets less current liabilities		(2,428)	3,013
Net assets/liabilities		(2,428)	3,013
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,430)	3,011
Shareholders funds		(2,428)	3,013

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Julian Phillips Director

Date approved by the board: 22 May 2016

Weavers Consultancy Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	10% Straight line
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	3,092
At 31 March 2016	3,092
Depreciation	
At 01 April 2015	2,138
Charge for year	309
At 31 March 2016	2,447
Net book values	
At 31 March 2016	645
At 31 March 2015	954

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.