

REGISTERED NUMBER: 02024548 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

WESTON MITCHELL LIMITED

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WESTON MITCHELL LIMITED

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for the Year Ended 30 June 2008**

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WESTON MITCHELL LIMITED

Company Information
for the Year Ended 30 June 2008

DIRECTORS: W R Mitchell
I H S Homersham

SECRETARY: Mrs M C S Mitchell

REGISTERED OFFICE: Unit 4
Springfield Farm
Perrotts Brook
Cirencester
Gloucestershire
GL7 7DT

REGISTERED NUMBER: 02024548 (England and Wales)

ACCOUNTANTS: Paul Cansdale & Co
Chartered Certified Accountants
37a Market Place
Cirencester
Gloucestershire
GL7 2NX

WESTON MITCHELL LIMITED**Abbreviated Balance Sheet**
30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		13,626		18,341
CURRENT ASSETS					
Stocks		85,625		56,834	
Debtors		34,654		40,912	
Cash at bank and in hand		10,424		1,835	
		130,703		99,581	
CREDITORS					
Amounts falling due within one year		58,006		38,681	
NET CURRENT ASSETS			72,697		60,900
TOTAL ASSETS LESS CURRENT LIABILITIES			86,323		79,241
CREDITORS					
Amounts falling due after more than one year			53,000		4,500
NET ASSETS			33,323		74,741
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			32,323		73,741
SHAREHOLDERS' FUNDS			33,323		74,741

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

WESTON MITCHELL LIMITED

Abbreviated Balance Sheet - continued
30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on19/12/2008..... and were signed on its behalf by:

.....
W R Mitchell - Director

The notes form part of these abbreviated accounts

WESTON MITCHELL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

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 January 2007).

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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	47,139
DEPRECIATION	
At 1 July 2007	28,798
Charge for year	4,715
At 30 June 2008	33,513
NET BOOK VALUE	
At 30 June 2008	13,626
At 30 June 2007	18,341

WESTON MITCHELL LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>