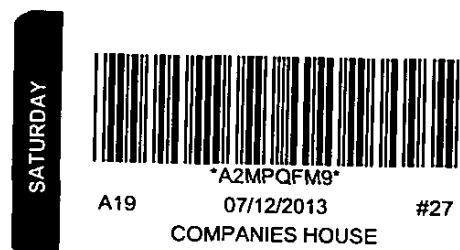


# MONINGTON AND WESTON LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2013



Company Registration 2450948

**MONINGTON AND WESTON LIMITED**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**CONTENTS**

	<b>Page</b>
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

**DIRECTORS**

J S P Morley  
BWH Watts

**SECRETARY & REGISTERED OFFICE**

J S P Morley  
34 Engate Street  
Lewisham  
London SE13 7HA

Registered Company Number 2450948 (England & Wales)

**MONINGTON AND WESTON LIMITED**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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The directors submit their report and the financial statements of Monington and Weston Limited for the year ended 31 March 2013

**DIRECTORS**

The directors in office during the year were J S P Morley & B W H Watts Both served on the board throughout the year

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

The directors are responsible for preparing the Directors Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law) Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing these financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

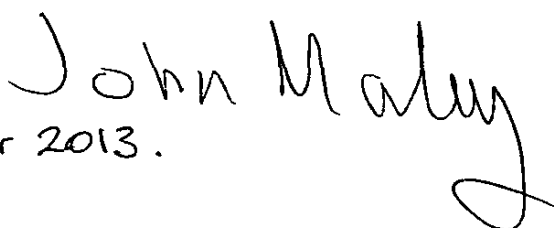
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

On behalf of the Board

J S P Morley  
Secretary

Date. 6<sup>th</sup> December 2013.



Page 1

# MONINGTON AND WESTON LIMITED

## BALANCE SHEET

FOR THE YEAR ENDED 31 March 2013

	Note	2013	2012
CURRENT ASSETS			
Cash		<u>£2</u>	<u>£2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£2	£2
CAPITAL AND RESERVES			
Called up share capital	2	<u>£2</u>	<u>£2</u>
SHAREHOLDERS' FUNDS		£2	£2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

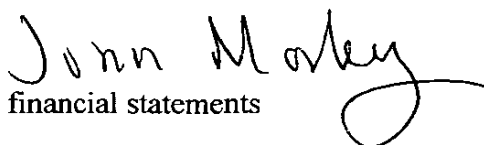
- a. Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b. Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 6<sup>th</sup> December 2013  
And were signed on its behalf by:

J S P Morley - Director

The Notes form part of these financial statements



Page 2

**MONINGTON AND WESTON LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 March 2013**

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**1 ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2	SHARE CAPITAL	Allotted, issued & fully paid	
		2013	2012
	£1 ordinary share	2	2