Registered Number 03720811

WEYMOUTH WATERCRAFT LIMITED

Abbreviated Accounts

31 March 2010

WEYMOUTH WATERCRAFT LIMITED **Registered Number 03720811**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		41,905		44,144
Total fixed assets			41,905		44,144
Current assets					
Debtors		110,904		77,980	
Cash at bank and in hand		51,378		79,033	
Total current assets		162,282		157,013	
Creditors: amounts falling due within one year		(8,514)		(11,653)	
Net current assets			153,768		145,360
Total assets less current liabilities			195,673		189,504
Total net Assets (liabilities)			195,673		189,504
Capital and reserves					
Called up share capital			60		60
Profit and loss account			195,613		189,444
Shareholders funds			195,673		189,504

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:
MR P JONES, Director

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 1068 of the Companies Act 2006.

WEYMOUTH WATERCRAFT LIMITED Registered Number 03720811

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts derived from the provision of services falling within the company's ordinary activities, net of value added tax and discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	25.00% Reducing Balance
Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	55,311
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2010	55,311
Depreciation	
At 31 March 2009	11,167
Charge for year	2,239
on disposals	0
At 31 March 2010	13,406
Net Book Value	
At 31 March 2009	44,144
At 31 March 2010	41,905

3 **Transactions with directors**

Creditors include a loan from the Director of £5007 as at 31 March 2010 (2009 £7102).