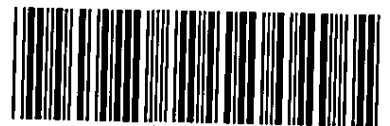


Company Number: 6477297

A. S. (WEYMOUTH) LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD
18TH JANUARY 2008 TO 31ST JANUARY 2009

WEDNESDAY



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COMPANIES HOUSE

A. S. (WEYMOUTH) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST JANUARY 2009

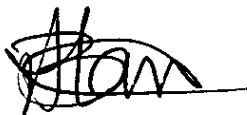
		<u>2009</u>	
	<u>Note</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible fixed assets	2		17,913
<u>Current Assets:</u>			
Stock		646	
Debtors		-	
Cash in hand and at bank		697	
		<u>1,343</u>	
<u>Creditors: amounts falling</u>			
Due within one year		<u>(17,599)</u>	
<u>Net current liabilities</u>			<u>(16,256)</u>
<u>Total assets less current liabilities</u>			<u>1,657</u>
<u>Net assets</u>			<u>1,657</u>
<u>Capital and Reserves</u>			
Called up share capital	3		2
Profit and loss account			<u>1,655</u>
<u>Shareholders' funds</u>			<u>1,657</u>

A. S. (WEYMOUTH) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST JANUARY 2009

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st January 2009 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 7th October 2009 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Z. Alom', with a horizontal line extending to the right.

Mr. Z. Alom - Director

The notes on pages 2 to 3 form part of these financial statements.

A. S. (WEYMOUTH) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) under the historical cost convention.

1.2 Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of value added tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. 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 bases:

Fixtures & Fittings	-	15%	On reducing balance basis
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1.5 Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor and charged to the profit and loss account as incurred.

1.6 Stocks

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

A. S. (WEYMOUTH) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009

2. <u>Tangible Fixed Assets</u>	<u>2009</u>
	<u>£</u>
Cost:	
At Cost	18,369
Additions	<u>-</u>
At 31 st January 2009	<u>18,369</u>
Depreciation:	
At 1 st February 2008	-
Charge for the year	<u>456</u>
At 31 st January 2009	<u>456</u>
Net Book Value:	
At 31 st January 2009	<u>17,913</u>
At 31 st January 2008	<u>-</u>
3. <u>Called up share capital:</u>	<u>2009</u>
	<u>£</u>
Authorised:	
1,000 Ordinary shares of £1.00 each	<u>1,000</u>
Allotted, called up and fully paid:	
2 Ordinary shares of £1.00 each	<u>2</u>