

# **RICHARD WESTON (CARDIFF) LIMITED**

**Company Registration Number:  
08275372 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# **RICHARD WESTON (CARDIFF) LIMITED**

## **Abbreviated Balance sheet**

**As at 31 October 2016**

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,498</b>	548
<b>Total fixed assets:</b>		<b>1,498</b>	548
<b>Current assets</b>			
Cash at bank and in hand:		<b>100</b>	476
<b>Total current assets:</b>		<b>100</b>	476
Creditors: amounts falling due within one year:	3	<b>( 7,515 )</b>	( 8,599 )
<b>Net current assets (liabilities):</b>		<b>( 7,415 )</b>	( 8,123 )
Total assets less current liabilities:		<b>( 5,917 )</b>	( 7,575 )
<b>Total net assets (liabilities):</b>		<b>( 5,917 )</b>	( 7,575 )

The notes form part of these financial statements

# **RICHARD WESTON (CARDIFF) LIMITED**

## **Balance sheet continued**

**As at 31 October 2016**

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	4	<b>100</b>	100
Profit and loss account:		<b>( 6,017 )</b>	( 7,675 )
<b>Shareholders funds:</b>		<b>( 5,917 )</b>	<b>( 7,575 )</b>

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 19 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Richard Weston  
Status: Director

The notes form part of these financial statements

# **RICHARD WESTON (CARDIFF) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year excluding Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows:

Equipment - 25% Reducing balance

# **RICHARD WESTON (CARDIFF) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 2016**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	£
01 November 2015:	1,298
Additions:	1,449
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	<u>2,747</u>
<b>Depreciation</b>	
01 November 2015:	750
Charge for year:	499
On disposals:	0
Other adjustments:	0
31 October 2016:	<u>1,249</u>
<b>Net book value</b>	
31 October 2016:	<u><b>1,498</b></u>
31 October 2015:	<u><b>548</b></u>

# **RICHARD WESTON (CARDIFF) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 2016**

### **3. Creditors: amounts falling due within one year**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Taxation and social security:	<b>4,957</b>	3,950
Other creditors:	<b>2,558</b>	4,649
Total:	<b>7,515</b>	8,599

# **RICHARD WESTON (CARDIFF) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 2016**

### **4. Called up share capital**

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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