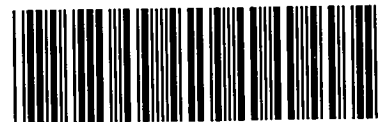


COMPANY REGISTRATION NUMBER 08275372

RICHARD WESTON (CARDIFF) LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2014

THURSDAY



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08/01/2015

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COMPANIES HOUSE

GRAHAM JOHN
Accountant
10 Conway Drive
Barry
Vale of Glamorgan
CF62 7EZ

RICHARD WESTON (CARDIFF) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

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RICHARD WESTON (CARDIFF) LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>730</u>	<u>973</u>
CURRENT ASSETS			
Cash at bank and in hand		521	1,565
CREDITORS: Amounts falling due within one year		<u>5,363</u>	<u>4,106</u>
NET CURRENT LIABILITIES		<u>(4,842)</u>	<u>(2,541)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,112)</u>	<u>(1,568)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(4,212)</u>	<u>(1,668)</u>
DEFICIT		<u>(4,112)</u>	<u>(1,568)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

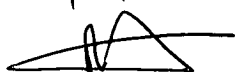
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

12/12/2014



MR R WESTON
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

RICHARD WESTON (CARDIFF) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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
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Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

RICHARD WESTON (CARDIFF) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2013 and 31 October 2014	<u>1,298</u>
DEPRECIATION	
At 1 November 2013	325
Charge for year	<u>243</u>
At 31 October 2014	<u>568</u>
NET BOOK VALUE	
At 31 October 2014	<u>730</u>
At 31 October 2013	<u>973</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

RICHARD WESTON (CARDIFF) LIMITED

**ACCOUNTANT'S REPORT TO THE DIRECTOR OF RICHARD WESTON
(CARDIFF) LIMITED**

YEAR ENDED 31 OCTOBER 2014

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 October 2014, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



GRAHAM JOHN
Accountant

10 Conway Drive
Barry
Vale of Glamorgan
CF62 7EZ

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