# Registered Number 01201092

## WEBER CARBURETTORS LIMITED

## **Abbreviated Accounts**

**31 December 2015** 

#### Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors	2	100,000	100,000
		100,000	100,000
Net current assets (liabilities)		100,000	100,000
Total assets less current liabilities		100,000	100,000
Total net assets (liabilities)	-	100,000	100,000
Capital and reserves			
Called up share capital	3	100,000	100,000
Shareholders' funds	-	100,000	100,000

- For the year ending 31 December 2015 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.

Approved by the Board on 6 May 2016

And signed on their behalf by:

R E Welch, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2015

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 28 December 2015. Therefore, no profit and loss account is attached.

#### 2 **Debtors**

 $\begin{array}{ccc} 2015 & 2014 \\ \pounds & \pounds \end{array}$  Debtors include the following amounts due after more than one year  $\begin{array}{ccc} 100,000 & 100,000 \end{array}$ 

Amounts owed by group undertakings

#### 3 Called Up Share Capital

Allotted, called up and fully paid:

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 1072 of the Companies Act 2006.