

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
Weald Partners Limited

Weald Partners Limited (Registered number: 07481639)

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for the year ended 31 January 2013**

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Weald Partners Limited
Company Information
for the year ended 31 January 2013

DIRECTORS: B J Williams
Mrs N A Williams

SECRETARY:

REGISTERED OFFICE: Manor Farm
Powder Mill Lane
Leigh
Tonbridge
Kent
TN11 9AS

REGISTERED NUMBER: 07481639 (England and Wales)

ACCOUNTANTS: Amherst Accountancy
1st Floor, Springbank House
13 Pembroke Road
Sevenoaks
Kent
TN13 1XR

Weald Partners Limited (Registered number: 07481639)

**Abbreviated Balance Sheet
31 January 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		20,000		22,500
CURRENT ASSETS					
Debtors		-		5,740	
Cash at bank and in hand		<u>399,490</u>		<u>19,096</u>	
		399,490		24,836	
CREDITORS					
Amounts falling due within one year		<u>656</u>		<u>817</u>	
NET CURRENT ASSETS			<u>398,834</u>		<u>24,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			418,834		46,519
CREDITORS					
Amounts falling due after more than one year			<u>423,853</u>		<u>59,740</u>
NET LIABILITIES			<u>(5,019)</u>		<u>(13,221)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,119)</u>		<u>(13,321)</u>
SHAREHOLDERS' FUNDS			<u>(5,019)</u>		<u>(13,221)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Weald Partners Limited (Registered number: 07481639)

Abbreviated Balance Sheet - continued
31 January 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 August 2013 and were signed on its behalf by:

B J Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Franchise Cost, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

COST

At 1 February 2012
and 31 January 2013

Total
£

25,000

AMORTISATION

At 1 February 2012
Amortisation for year
At 31 January 2013

2,500

2,500

5,000

NET BOOK VALUE

At 31 January 2013
At 31 January 2012

20,000

22,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

Weald Partners Limited

**Report of the Accountants to the Directors of
Weald Partners Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Amherst Accountancy
1st Floor, Springbank House
13 Pembroke Road
Sevenoaks
Kent
TN13 1XR

23 August 2013

This page does not form part of the abbreviated accounts

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.