

**Registered Number 07192848**

**A & C WEBER UK LTD**

**Abbreviated Accounts**

**31 March 2011**

**A & C WEBER UK LTD**

**Registered Number 07192848**

**Company Information**

**Registered Office:**

Stanhope House

Mark Rake

Bromborough

Wirral

Merseyside

CH62 2DN

A & C WEBER UK LTD

Registered Number 07192848

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors		20,000	
Total current assets		<u>20,000</u>	-
<b>Net current assets (liabilities)</b>		20,000	
<b>Total assets less current liabilities</b>		<u>20,000</u>	-
<b>Total net assets (liabilities)</b>		<u>20,000</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	20,000	
Profit and loss account		0	
<b>Shareholders funds</b>		<u>20,000</u>	-

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2011

And signed on their behalf by:

**C Weber, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

**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). The company was dormant throughout the period ended 31 March 2011.

**Deferred tax**

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

**2 Share capital****2011****£****Allotted, called up and fully paid:**

20000 Ordinary shares of £1 each

20,000

**Ordinary shares issued in the year:**

20000 Ordinary shares of £1 each were issued in the year with a nominal value of £20000, for a consideration of £20000