

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Weschenfelder (Sales) Limited

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for the Year Ended 30 June 2013**

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Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		1		1
CURRENT ASSETS					
Debtors		2,886		3,072	
Cash at bank		<u>648</u>		<u>462</u>	
		3,534		3,534	
CREDITORS					
Amounts falling due within one year		<u>1,535</u>		<u>1,535</u>	
NET CURRENT ASSETS			<u>1,999</u>		<u>1,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,000</u>		<u>2,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>2,000</u>		<u>2,000</u>
SHAREHOLDERS' FUNDS			<u>2,000</u>		<u>2,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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
- (b) 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.

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 20 March 2014 and were signed on its behalf by:

J B Weschenfelder - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2012 and 30 June 2013	<u>3,101</u>
PROVISIONS	
At 1 July 2012 and 30 June 2013	<u>3,100</u>
NET BOOK VALUE	
At 30 June 2013	<u>1</u>
At 30 June 2012	<u>1</u>

Dixons of Darlington Limited is a wholly owned subsidiary undertaking, registered in England, and was dormant throughout the year ended 30 June 2013.

The investment in Dixons of Darlington Limited represents 3,101 ordinary shares of £1 each, being 100% of the issued share capital.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

4. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Weschenfelder and Sons Limited.

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.