

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Weschenfelder (Sales) Limited

SATURDAY



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23/03/2013

#249

COMPANIES HOUSE

**Weschenfelder (Sales) Limited (Registered number 00685885)**

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for the Year Ended 30 June 2012**

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Abbreviated Balance Sheet  
30 June 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Investments	2	1	1
<b>CURRENT ASSETS</b>			
Debtors		3,072	36,925
Cash at bank		462	-
		<u>3,534</u>	<u>36,925</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>1,535</u>	<u>34,926</u>
<b>NET CURRENT ASSETS</b>		<u>1,999</u>	<u>1,999</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,000</u>	<u>2,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<u>2,000</u>	<u>2,000</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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
- (b) 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

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

15/02/2013

and were signed on its behalf by



T W Weschenfelder - Director



J B Weschenfelder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2012

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 £
<b>COST</b>	
At 1 July 2011 and 30 June 2012	<u>3,101</u>
<b>PROVISIONS</b>	
At 1 July 2011 and 30 June 2012	<u>3,100</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>1</u>
At 30 June 2011	<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 2012.

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

3 CREDITORS

Creditors include an amount of £0 (2011 - £32,360) for which security has been given.

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2,000	Ordinary	1	<u>2,000</u>	<u>2,000</u>

5 ULTIMATE PARENT COMPANY

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