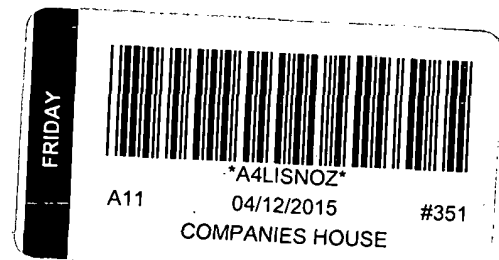


REGISTERED NUMBER: 03696586 (England and Wales)

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

WAINWRIGHT ASSOCIATES LIMITED



WAINWRIGHT ASSOCIATES LIMITED (REGISTERED NUMBER: 03696586)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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WAINWRIGHT ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Dr C D Wainwright
Mrs P Wainwright

SECRETARY:

Mrs P Wainwright

REGISTERED OFFICE:

30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

REGISTERED NUMBER:

03696586 (England and Wales)

AUDITORS:

Richardsons
Chartered Accountants
Statutory Auditors
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

**REPORT OF THE INDEPENDENT AUDITORS TO
WAINWRIGHT ASSOCIATES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Wainwright Associates Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Simon Husband (Senior Statutory Auditor)
for and on behalf of Richardsons
Chartered Accountants
Statutory Auditors
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

Date: 30/06/15

WAINWRIGHT ASSOCIATES LIMITED (REGISTERED NUMBER: 03696586)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	10,241	16,913
CURRENT ASSETS			
Work in progress		1,943	2,083
Debtors		403,825	313,176
Cash at bank and in hand		491,677	798,778
		<u>897,445</u>	<u>1,114,037</u>
CREDITORS			
Amounts falling due within one year		<u>337,906</u>	<u>344,462</u>
NET CURRENT ASSETS		<u>559,539</u>	<u>769,575</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>569,780</u>	<u>786,488</u>
PROVISIONS FOR LIABILITIES		<u>1,023</u>	<u>2,131</u>
NET ASSETS		<u><u>568,757</u></u>	<u><u>784,357</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	190	190
Profit and loss account		<u>568,567</u>	<u>784,167</u>
SHAREHOLDERS' FUNDS		<u><u>568,757</u></u>	<u><u>784,357</u></u>

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 30/6/15 and were signed on its behalf by:

P. Wainwright
Mrs P Wainwright - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 services, excluding value added tax.

Sales that are invoiced in advance of the work being carried out are deferred until the appropriate accounting period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	128,842
Additions	5,088
Disposals	(4,528)
At 31 March 2015	129,402
DEPRECIATION	
At 1 April 2014	111,929
Charge for year	11,760
Eliminated on disposal	(4,528)
At 31 March 2015	119,161
NET BOOK VALUE	
At 31 March 2015	10,241
At 31 March 2014	16,913

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015	2014
Number:	Class:		£	£
190	Ordinary	£1	190	190

4. EMI SHARE OPTION SCHEME

An EMI share option scheme was in place during the year with an initial grant option over ten ordinary shares.