

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
WAXITY LIMITED

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 28 February 2011**

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WAXITY LIMITED

Company Information
for the Year Ended 28 February 2011

DIRECTOR

R D Dyer

REGISTERED OFFICE:

2 Coppersfield
Beaconsfield
HP9 2NS

REGISTERED NUMBER.

03925795 (England and Wales)

ACCOUNTANTS:

Conley Ward
1168/1170 Melton Road
Syston
Leicester
Leicestershire
LE7 2HB

WAXITY LIMITED (REGISTERED NUMBER: 03925795)

Abbreviated Balance Sheet

28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		2,192		2,920
Investments	3		910		-
			<u>3,102</u>		<u>2,920</u>
CURRENT ASSETS					
Debtors		50,341		62,141	
Cash at bank		<u>354,145</u>		<u>342,925</u>	
		404,486		405,066	
CREDITORS					
Amounts falling due within one year		<u>50,791</u>		<u>64,206</u>	
NET CURRENT ASSETS			353,695		340,860
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>356,797</u>		<u>343,780</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>356,697</u>		<u>343,680</u>
SHAREHOLDERS' FUNDS			<u>356,797</u>		<u>343,780</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

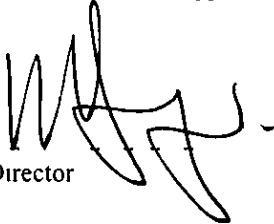
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28 February 2011

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 director on *26 July 2011* and were signed by

A handwritten signature in black ink, appearing to be 'R D Dyer', written over the printed name.

R D Dyer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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)

Preparation of consolidated financial statements

The financial statements contain information about Waxity Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	
and 28 February 2011	10,749
DEPRECIATION	
At 1 March 2010	7,828
Charge for year	729
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At 28 February 2011	8,557
NET BOOK VALUE	
At 28 February 2011	2,192
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At 28 February 2010	2,921
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2011

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	910
At 28 February 2011	910
NET BOOK VALUE	
At 28 February 2011	910

The company's investments at the balance sheet date in the share capital of companies include the following

Accendo Career Management Services ltd
Country of incorporation England
Nature of business Career management services

	% holding	
Class of shares		
Ordinary	51 00	
Ordinary non voting shares	40 00	31 12 10
		£
Aggregate capital and reserves		(38,816)
Loss for the year		(15,876)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	28 2 11 £ 100	28 2 10 £ 100
100	Ordinary			