

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2010
for
WAXITY LIMITED

SATURDAY



AFXJ0P2W

A24

13/11/2010

42

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WAXITY LIMITED

Company Information
for the Year Ended 28 February 2010

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 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		2,920		2,095
CURRENT ASSETS					
Debtors		62,141		178,629	
Cash at bank		342,925		233,380	
		<u>405,066</u>		<u>412,009</u>	
CREDITORS					
Amounts falling due within one year		<u>64,206</u>		<u>104,939</u>	
NET CURRENT ASSETS			<u>340,860</u>		<u>307,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>343,780</u>		<u>309,165</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>343,680</u>		<u>309,065</u>
SHAREHOLDERS' FUNDS			<u>343,780</u>		<u>309,165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 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

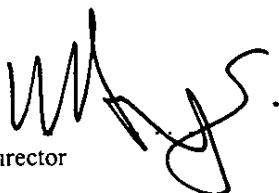
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

24th Oct 2010

and were signed by

R D Dyer - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 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 2009	8,953
Additions	1,795
	<hr/>
At 28 February 2010	10,748
	<hr/>
DEPRECIATION	
At 1 March 2009	6,857
Charge for year	971
	<hr/>
At 28 February 2010	7,828
	<hr/>
NET BOOK VALUE	
At 28 February 2010	2,920
	<hr/>
At 28 February 2009	2,096
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	28 2 10 £	28 2 09 £
100	Ordinary		100	100
			<hr/>	<hr/>