

Registered Number 03925795

WAXITY LIMITED

Abbreviated Accounts

11 March 2016

Abbreviated Balance Sheet as at 11 March 2016

Notes 11/03/2016 30/06/2015

		£	£
Fixed assets			
Tangible assets	2	-	9,292
		<u>-</u>	<u>9,292</u>
Current assets			
Cash at bank and in hand		357,015	341,969
		<u>357,015</u>	<u>341,969</u>
Net current assets (liabilities)		<u>357,015</u>	<u>341,969</u>
Total assets less current liabilities		<u>357,015</u>	<u>351,261</u>
Creditors: amounts falling due after more than one year		(42,185)	(25,334)
Total net assets (liabilities)		<u>314,830</u>	<u>325,927</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		314,730	325,827
Shareholders' funds		<u>314,830</u>	<u>325,927</u>

- For the year ending 11 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2016

And signed on their behalf by:

Mr Russell David Dyer, Director

Notes to the Abbreviated Accounts for the period ended 11 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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 and 20% on reducing balance

Other accounting policies**DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Dividends of £20,650 have been declared to the director during the year.

RELATED PARTY DISCLOSURES

At the end of period Mr R Dyer, director was owed £36,568 (2015: £22,064) on his director loan account. No interest is being charged and there are no agreed repayment terms.

POST BALANCE SHEET EVENTS

The company ceased to trade on 11/03/2016.

ULTIMATE CONTROLLING PARTY

The company is controlled by Mr. R Dyer, the director, by virtue of 100% shareholding in the company.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	26,615
Additions	-
Disposals	(26,615)
Revaluations	-
Transfers	-
At 11 March 2016	<u>0</u>
Depreciation	
At 1 July 2015	17,323
Charge for the year	2,322
On disposals	<u>(19,645)</u>

At 11 March 2016	<u>0</u>
Net book values	
At 11 March 2016	<u>0</u>
At 30 June 2015	<u><u>9,292</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>11/03/2016</i>	<i>30/06/2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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