

Registered Number 03925795

WAXITY LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

Notes 30/06/2014 28/02/2013

		£	£
Fixed assets			
Tangible assets	2	12,390	1,842
		<u>12,390</u>	<u>1,842</u>
Current assets			
Debtors		-	132
Cash at bank and in hand		362,315	532,309
		<u>362,315</u>	<u>532,441</u>
Creditors: amounts falling due within one year		(34,565)	(101,897)
Net current assets (liabilities)		<u>327,750</u>	<u>430,544</u>
Total assets less current liabilities		<u>340,140</u>	<u>432,386</u>
Total net assets (liabilities)		<u>340,140</u>	<u>432,386</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		340,040	432,286
Shareholders' funds		<u>340,140</u>	<u>432,386</u>

- For the year ending 30 June 2014 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 23 July 2014

And signed on their behalf by:

Russell David Dyer, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

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

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.

POST BALANCE SHEET EVENTS

There is no significant event after the balance sheet date.

ULTIMATE CONTROLLING PARTY

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	8,633
Additions	17,982
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>26,615</u>
Depreciation	
At 1 March 2013	6,791
Charge for the year	7,434
On disposals	-
At 30 June 2014	<u>14,225</u>
Net book values	

At 30 June 2014	<u>12,390</u>
At 28 February 2013	<u>1,842</u>

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