Registered Number 04891689

THE OFFICE WAY.COM LIMITED

Abbreviated Accounts

30 September 2015

THE OFFICE WAY.COM LIMITED **Registered Number 04891689**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	32,054	37,710
		32,054	37,710
Current assets			
Stocks		3,349	1,690
Debtors		3,295	5,994
Cash at bank and in hand		226	201
		6,870	7,885
Creditors: amounts falling due within one year		(46,088)	(48,810)
Net current assets (liabilities)		(39,218)	(40,925)
Total assets less current liabilities		(7,164)	(3,215)
Total net assets (liabilities)		(7,164)	(3,215)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,264)	(3,315)
Shareholders' funds		(7,164)	(3,215)

- For the year ending 30 September 2015 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 20 June 2016

And signed on their behalf by:
L Rolling, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention.

Turnover policy
Turnover represents net invoiced sales of goods excluding value added tax and is attributable to the principal activity.

Tangible assets depreciation policy
Depreciation is provided at a rate of 15% per annum on reducing balance on plant and machinery and office equipment.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	74,301
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	74,301
Depreciation	
At 1 October 2014	36,591
Charge for the year	5,656
On disposals	-
At 30 September 2015	42,247
Net book values	
At 30 September 2015	32,054
At 30 September 2014	37,710