Registered Number 05039341

WAYS LTD

Abbreviated Accounts

28 February 2010

WAYS LTD **Registered Number 05039341**

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		600		1,200
Total fixed assets			600		1,200
Current assets					
Debtors		2,657		992	
Cash at bank and in hand		6,168		19,272	
Total current assets		8,825		20,264	
Creditors: amounts falling due within one year		(4,428)		(7,123)	
Net current assets			4,397		13,141
Total assets less current liabilities			4,997		14,341
Creditors: amounts falling due after one year			(2,501)		(2,501)
Total net Assets (liabilities)			2,496		11,840
Capital and reserves					
Called up share capital			500		500
Profit and loss account			1,996		11,340
Shareholders funds			2,496		11,840

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2011

And signed on their behalf by:
D Paranyushkin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2009	3,308
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	3,308
Depreciation	
At 28 February 2009	2,108
Charge for year	600
on disposals	
At 28 February 2010	2,708
Net Book Value	
At 28 February 2009	1,200
At 28 February 2010	600