

AMENDING
WAYBROW NEW LIMITED
REPORT AND ABBREVIATED FINANCIAL STATEMENTS
30TH JUNE, 2009

THURSDAY



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COMPANIES HOUSE

WAYBROW NEW LIMITED
ABBREVIATED BALANCE SHEET

30TH JUNE, 2009

	Note	£	2009	£	£	2008	£
CURRENT ASSETS							
Debtors			105			-	
Cash & Bank balance			<u>58,751</u>			<u>55,100</u>	
			58,856			55,100	
CREDITORS							
Amounts falling due within one year			<u>(29,032)</u>			<u>(34,210)</u>	
NET CURRENT ASSETS				<u>29,824</u>			<u>20,890</u>
TOTAL ASSETS LESS (LIABILITIES)				<u>29,824</u>			<u>20,890</u>
CAPITAL AND RESERVES							
Called up share capital	2		5,000			2	
Profit and loss account			<u>24,824</u>			<u>20,888</u>	
			<u>29,824</u>			<u>20,890</u>	

For the year ending 30th June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board on 25/07/2011

Signed on behalf of the board of directors


Mrs S Reilly
Director

WAYBROW NEW LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE, 2009

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies is set out below -

a) Accounting Convention

The Financial Statements have been prepared using the historical cost convention

b) Foreign Currency Translation

Issued share capital is translated into Sterling at the rate of exchange ruling on the date of issue

All other assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date

Income received and expenditure incurred in foreign currencies is translated into Sterling at the rate of exchange ruling on the date the transaction took place

2 SHARE CAPITAL

	Authorised 2009 & 2008	Issued and fully paid 2009 & 2008
	£	£
Ordinary shares of £1.00 each	<u>100,000</u>	<u>5,000</u>