

AMENDING

WAYBROW NEW LIMITED

REPORT AND ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE, 2007

FRIDAY



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09/09/2011

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COMPANIES HOUSE

WAYBROW NEW LIMITED
ABBREVIATED BALANCE SHEET

30TH JUNE, 2007

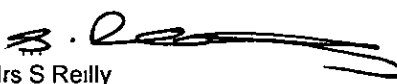
	Note	£	2007	£	2006	£
CURRENT ASSETS						
Debtors		14,365			122	
Cash & Bank balance		<u>2,358</u>			<u>16,804</u>	
		16,723			16,926	
CREDITORS						
Amounts falling due within one year		<u>(3,509)</u>			<u>(10,267)</u>	
NET CURRENT ASSETS			<u>13,214</u>			<u>6,659</u>
TOTAL ASSETS LESS LIABILITIES			<u>13,214</u>			<u>6,659</u>
CAPITAL AND RESERVES						
Called up share capital	2		2		2	
Profit and loss account			<u>13,212</u>		<u>6,657</u>	
			<u>13,214</u>		<u>6,659</u>	

- a) For the year ending 30th June, 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with section 221, 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on

08/09/2011
Date

And signed on their behalf by


Mrs S Reilly
Director

WAYBROW NEW LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE, 2007

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	Issued and fully paid
	£	£
Ordinary shares of £1.00 each	<u>100,000</u>	<u>2</u>