

COMPANY NUMBER 05164569

AMENDING

**WAYBROW NEW LIMITED**  
**REPORT AND ABBREVIATED FINANCIAL STATEMENTS**  
**30<sup>TH</sup> JUNE, 2008**

SATURDAY



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10/09/2011

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COMPANIES HOUSE

**WAYBROW NEW LIMITED**  
**ABBREVIATED BALANCE SHEET**

**30<sup>TH</sup> JUNE, 2008**


	Note	£	2008	£	£	2007	£
<b>CURRENT ASSETS</b>							
Debtors			-			14,365	
Cash & Bank balance			<u>55,100</u>			<u>2,358</u>	
			55,100			16,723	
<b>CREDITORS</b>							
Amounts falling due within one year			<u>(34,210)</u>			<u>(3,509)</u>	
<b>NET CURRENT ASSETS</b>			<u>20,890</u>			<u>13,214</u>	
<b>TOTAL ASSETS LESS LIABILITIES</b>			<u>20,890</u>			<u>13,214</u>	
<b>CAPITAL AND RESERVES</b>							
Called up share capital	2		2			2	
Profit and loss account			<u>20,888</u>			<u>13,212</u>	
			<u>20,890</u>			<u>13,214</u>	

- a) For the year ending 30<sup>th</sup> June, 2008 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**

**30<sup>TH</sup> JUNE, 2008**

**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>