Registered Number 05164569

WAYBROW NEW LIMITED

Abbreviated Accounts

30 June 2014

WAYBROW NEW LIMITED **Registered Number 05164569**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		33,705	27,260
Cash at bank and in hand		22,437	29,500
		56,142	56,760
Creditors: amounts falling due within one year		(2,032)	(4,828)
Net current assets (liabilities)		54,110	51,932
Total assets less current liabilities		54,110	51,932
Total net assets (liabilities)		54,110	51,932
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		49,110	46,932
Shareholders' funds		54,110	51,932

- For the year ending 30 June 2014 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 23 March 2015

And signed on their behalf by:
Miss N Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover which excludes VAT and trade discounts represents the invoiced value of goods and services provided.

Foreign currency

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 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
5,000 Ordinary shares of £1 each	5,000	5,000