

Registered number
06458242

The Will Advice Company Limited

Abbreviated Accounts

31 December 2014

The Will Advice Company Limited**Registered number:** 06458242**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	4,262	5,883	
Creditors: amounts falling due within one year	(12,950)	(15,621)	
Net current liabilities		(8,688)	(9,738)
Net liabilities		<u>(8,688)</u>	<u>(9,738)</u>
Capital and reserves			
Called up share capital	2	50	50
Profit and loss account		(8,738)	(9,788)
Shareholders' funds		<u>(8,688)</u>	<u>(9,738)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Virginia Hashimi

Director

Approved by the board on 27 August 2015

The Will Advice Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
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2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>50</u>	<u>50</u>

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