

REGISTERED NUMBER
6963406
ENGLAND AND WALES

WDF SERVICES LTD
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
31ST JULY 2011

WEDNESDAY



A145Y434

A24

07/03/2012

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COMPANIES HOUSE

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WDF SERVICES LTD**ABBREVIATED BALANCE SHEET****31ST JULY 2011**

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		8,667	592
Cash at bank and in hand		70,206	59,714
		<hr/>	<hr/>
		78,873	60,306
CREDITORS – amounts falling due within one year		80,919	61,967
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(2,046)	(1,661)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,046)	(1,661)
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CAPITAL AND RESERVES			
Profit and loss account		(2,046)	(1,661)
		<hr/>	<hr/>

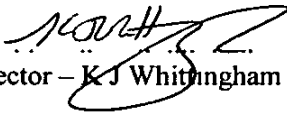
For the year ended 31st July 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities -

- The members have not required the company to obtain an audit of its accounts 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements on pages 3 to 4 were approved by the board of directors on 24th February 2012 and signed on its behalf by


Director – K J Whittingham

WDF SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31ST JULY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

2. SHARE CAPITAL

The company is limited by guarantee and consequently has no share capital. Every member of the company undertakes to contribute to the assets of the company if it should be wound up while a member, or within one year thereafter, for an amount not exceeding £5.

3. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.