

Registered Number 07696345

WAHACA GROCERY LIMITED

Abbreviated Accounts

29 June 2014

Abbreviated Balance Sheet as at 29 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		100	9,385
Cash at bank and in hand		10,181	-
		<u>10,281</u>	<u>9,385</u>
Prepayments and accrued income		6,274	-
Creditors: amounts falling due within one year		(1,704)	(2,917)
Net current assets (liabilities)		<u>14,851</u>	<u>6,468</u>
Total assets less current liabilities		<u>14,851</u>	<u>6,468</u>
Accruals and deferred income		(1,567)	-
Total net assets (liabilities)		<u>13,284</u>	<u>6,468</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		13,184	6,368
Shareholders' funds		<u>13,284</u>	<u>6,468</u>

- For the year ending 29 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 21 January 2015

And signed on their behalf by:

Mark Selby, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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