Registered number
08257051

Waraden Contracts Limited

Abbreviated Accounts

31 October 2013

Waraden Contracts Limited

Registered number: 08257051

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		**2013**
			£
Current assets			
Debtors		20,000	
Cash at bank and in hand		1,021	
		21,021	
Creditors: amounts falling due within one year		(23,966)	
Net current liabilities			(2,945)
Net liabilities			(2,945)
Capital and reserves			
Called up share capital	2		2
Profit and loss account			(2,947)
Shareholders' funds			(2,945)

The director is 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 director acknowledges her 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. B.M.E. Restorick

Director

Approved by the board on 14 February 2014

Waraden Contracts Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2013

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
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.