

Registered number
08257051

Waraden Contracts Limited

Abbreviated Accounts

31 October 2014

Waraden Contracts Limited**Registered number:** 08257051**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	46,063	-
Current assets			
Debtors		3,361	20,000
Cash at bank and in hand		3,083	1,021
		<u>6,444</u>	<u>21,021</u>
Creditors: amounts falling due within one year		(1,050)	(1,253)
Net current assets		<u>5,394</u>	<u>19,768</u>
Total assets less current liabilities		<u>51,457</u>	<u>19,768</u>
Creditors: amounts falling due after more than one year		(73,095)	(22,713)
Net liabilities		<u>(21,638)</u>	<u>(2,945)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,640)	(2,947)
Shareholders' funds		<u>(21,638)</u>	<u>(2,945)</u>

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

Waraden Contracts Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 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
Motor vehicles	20% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

Additions	56,203
At 31 October 2014	<u>56,203</u>

Depreciation

Charge for the year	10,140
At 31 October 2014	<u>10,140</u>

Net book value

At 31 October 2014	<u>46,063</u>
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3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>2</u>	

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