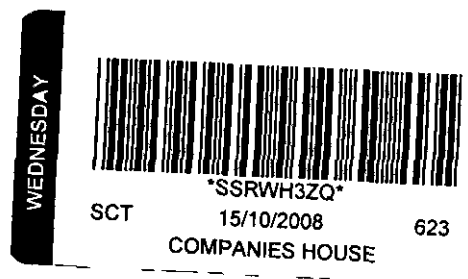


Abbreviated Unaudited Accounts
for the Year Ended 31 January 2008
for
WMA Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008

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WMA Limited

Company Information

for the Year Ended 31 January 2008

DIRECTORS:

Mr R J Weir
Mr C T Watson
Mr D A Matthews

SECRETARY:

Mrs L Weir

REGISTERED OFFICE:

Hill Farm
Slamannan
Falkirk
Central
FK1 3DJ

REGISTERED NUMBER:

241843 (Scotland)

ACCOUNTANTS:

Yates & Co
Chartered Accountants
Registered Auditor
102 Manor Street
Falkirk
Central
FK1 1NU

WMA Limited

Abbreviated Balance Sheet

31 January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		8,980		7,103
CURRENT ASSETS					
Debtors		169,671		86,731	
Cash at bank		105,820		80,742	
		275,491		167,473	
CREDITORS					
Amounts falling due within one year		126,558		83,881	
NET CURRENT ASSETS			148,933		83,592
TOTAL ASSETS LESS CURRENT LIABILITIES			157,913		90,695
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			157,903		90,685
SHAREHOLDERS' FUNDS			157,913		90,695

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

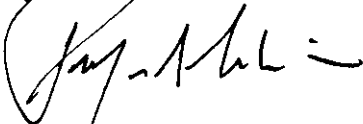
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 9 September 2008 and were signed on its behalf by.



Mr R J Weir Director



Mr D A Matthews Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	20% on reducing balance
Computer equipment	33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	14,875
Additions	8,685
	<hr/>
At 31 January 2008	23,560
	<hr/>
DEPRECIATION	
At 1 February 2007	7,771
Charge for year	6,809
	<hr/>
At 31 January 2008	14,580
	<hr/>
NET BOOK VALUE	
At 31 January 2008	8,980
	<hr/>
At 31 January 2007	7,104
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 1 08 £ 100	31 1 07 £ 100
100	Ordinary		<hr/>	<hr/>
Allotted and issued Number	Class	Nominal value £1	31 1 08 £ 10	31 1 07 £ 10
10	Share capital 1		<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

The directors loans are non interest bearing and carry no fixed terms of repayment

WMA Limited

Report of the Accountants to the Directors of
WMA Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2008 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Yates & Co
Chartered Accountants
Registered Auditor
102 Manor Street
Falkirk
Central
FK1 1NU

9 September 2008