

Registered number
3095314

Wasdale Limited
Abbreviated Accounts
30 September 2007



Wasdale Limited
Abbreviated Balance Sheet
as at 30 September 2007

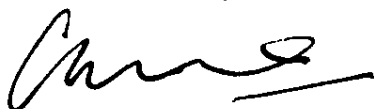
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	30,272	33,493
Current assets			
Debtors		500,543	626,571
Cash at bank and in hand		23,016	-
		<u>523,559</u>	<u>626,571</u>
Creditors: amounts falling due within one year		<u>(824,214)</u>	<u>(845,933)</u>
Net current liabilities		(300,655)	(219,362)
Net liabilities		<u>(270,383)</u>	<u>(185,869)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(270,384)	(185,870)
Shareholders' funds		<u>(270,383)</u>	<u>(185,869)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

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

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



C W Holroyd
Director

Approved by the board on 3 June 2008

Wasdale Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Fittings	15% straight line
Furniture & Equipment	25% straight line
Tractors and heavy equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2006	195,147
Additions	9,133
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At 30 September 2007	204,280

Depreciation

At 1 October 2006	161,654
Charge for the year	12,354
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At 30 September 2007	174,008

Net book value

At 30 September 2007	30,272
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At 30 September 2006	33,493

3 Share capital

2007
£

2006
£

Authorised Ordinary shares of £1 each	<hr/>	1,000	<hr/>	1,000
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	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<hr/>	<hr/>