

Registered number
3095314

Wasdale Ltd
Abbreviated Accounts
30 September 2008



Wasdale Ltd
Abbreviated Balance Sheet
as at 30 September 2008

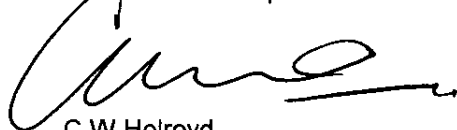
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	-	30,272
Current assets			
Debtors		-	500,543
Cash at bank and in hand		449	23,016
		<u>449</u>	<u>523,559</u>
Creditors: amounts falling due within one year		(326,795)	(824,214)
Net current liabilities		<u>(326,346)</u>	<u>(300,655)</u>
Net liabilities		<u>(326,346)</u>	<u>(270,383)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(326,347)	(270,384)
Shareholders' funds		<u>(326,346)</u>	<u>(270,383)</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 14 January 2009

Wasdale Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

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 2007).

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.

Office fittings	15% straight line
Tractors and heavy equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2007	204,280
Disposals	(204,280)
At 30 September 2008	-

Depreciation

At 1 October 2007	174,008
Charge for the year	30,272
On disposals	(204,280)
At 30 September 2008	-

Net book value

At 30 September 2008	-
At 30 September 2007	30,272

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	1,000	1,000
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2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	1	1	1	1
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