

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

WAYPOINT INVESTMENTS LIMITED

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for the Year Ended 31 May 2013**

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WAYPOINT INVESTMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2013

DIRECTOR:

Mrs A C Moran

REGISTERED OFFICE:

51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

REGISTERED NUMBER:

03206931 (England and Wales)

ACCOUNTANTS:

Brown McLeod Limited
51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

WAYPOINT INVESTMENTS LIMITED (REGISTERED NUMBER: 03206931)

ABBREVIATED BALANCE SHEET

31 May 2013

	Notes	31.5.13 £	31.5.12 £
CURRENT ASSETS			
Debtors		41,651	42,300
Cash at bank		<u>388,900</u>	<u>381,290</u>
		430,551	423,590
CREDITORS			
Amounts falling due within one year		<u>89,036</u>	<u>87,326</u>
NET CURRENT ASSETS		<u>341,515</u>	<u>336,264</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>341,515</u>	<u>336,264</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>341,513</u>	<u>336,262</u>
SHAREHOLDERS' FUNDS		<u>341,515</u>	<u>336,264</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2013 and were signed by:

Mrs A C Moran - Director

The notes form part of these abbreviated accounts

WAYPOINT INVESTMENTS LIMITED (REGISTERED NUMBER: 03206931)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2013**

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 April 2008).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.