

REGISTERED NUMBER: 03260014 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1 September 2008 to 31 March 2009

for

WASFOF Limited



WASFOF Limited (Registered number: 03260014)

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for the Period 1 September 2008 to 31 March 2009**

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WASFOF Limited
Company Information
for the Period 1 September 2008 to 31 March 2009

DIRECTOR: R Bulzis

SECRETARY: I Carling

REGISTERED OFFICE: 11-12 Queen Square
Bristol
BS1 4NT

REGISTERED NUMBER: 03260014 (England and Wales)

WASFOF Limited (Registered number: 03260014)

**Abbreviated Balance Sheet
31 March 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	-	68,712
CREDITORS		
Amounts falling due within one year	-	2,062
NET CURRENT ASSETS	-	66,650
TOTAL ASSETS LESS CURRENT LIABILITIES	-	66,650
CAPITAL AND RESERVES		
Called up share capital	100,000	100,000
Profit and loss account	(100,000)	(33,350)
SHAREHOLDERS' FUNDS	-	66,650

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

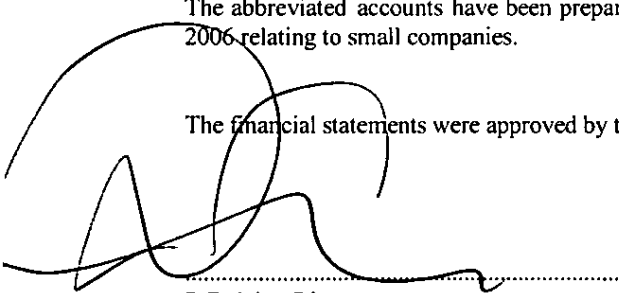
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 20 November 2009 and were signed by:



.....
R Bulzis - Director

The notes form part of these abbreviated accounts

WASFOF Limited (Registered number: 03260014)

**Notes to the Abbreviated Accounts
for the Period 1 September 2008 to 31 March 2009**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Tangible fixed assets

During the prior period the company sold all of its assets, therefore in the current period the company showed no fixed assets and an associated depreciation charge of nil.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences are differences between the taxable profits and the results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued assets and the asset has been revalued to selling price. Neither is deferred tax recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

3. ULTIMATE PARENT COMPANY

WASFOF Limited is a wholly owned subsidiary of Rodenlock Limited, a company registered in England.