

**Alastair Wray Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 30 September 2015**

**4990982**

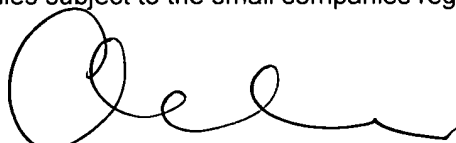
	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,543	2,198
Current assets	9,368	12,254
Prepayments and accrued income	-	338
	<u>9,368</u>	<u>12,592</u>
Creditors: amounts falling due within one year	<u>(1,109)</u>	<u>(2,647)</u>
Net current assets	<u>8,259</u>	<u>9,945</u>
Total assets less current liabilities	9,802	12,143
Accruals and deferred income	<u>(581)</u>	<u>(500)</u>
<b>Net assets</b>	<u>9,221</u>	<u>11,643</u>
<b>Capital and reserves</b>	<u>9,221</u>	<u>11,643</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



A C S Wray  
Director

Approved by the board on 5 May 2016

