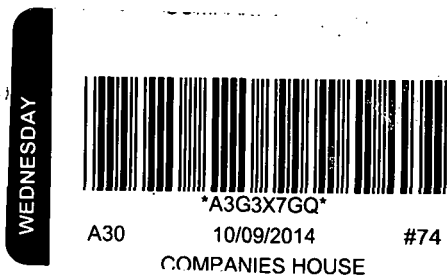


WAY AHEAD CORPORATE STRATEGIES LTD  
COMPANY NUMBER: 05030914

UNAUDITED ABBREVIATED  
FINANCIAL STATEMENTS  
YEAR ENDED 31 DECEMBER 2013



ABBREVIATED BALANCE SHEET - COMPANY NUMBER 05030914  
31 DECEMBER 2013

	NOTE	2013	2012
		£	£
<b>CURRENT ASSETS</b>			
Debtors		272	461
Cash at bank and in hand		798	325
		<u>1,070</u>	<u>786</u>
<b>CREDITORS: Amounts</b>			
falling due within one year		<u>21,027</u>	<u>18,955</u>
<b>NET CURRENT LIABILITIES</b>		(19,957)	(18,169)
<b>TOTAL ASSETS LESS CURRENT</b>			
<b>    LIABILITIES</b>		<u>(£19,957)</u>	<u>(£18,169)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Reserves		(20,957)	(19,169)
<b>SHAREHOLDERS' FUNDS</b>		<u>(£19,957)</u>	<u>(£18,169)</u>

The notes on page 3 form an integral part of these accounts.

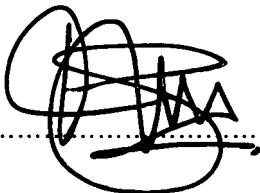
**ABBREVIATED BALANCE SHEET - COMPANY NUMBER 05030914  
31 DECEMBER 2013**

The directors confirm that, for the year in question:-

- a) the company was entitled to the exemption in section 477(1);
- b) the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476; and
- c) the directors acknowledge their responsibilities for:-
  - (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
  - (ii) preparing accounts which give a true and fair view of the state of the company's affairs at the end of the financial year and of its profit or loss for the year in accordance with the requirements of section 394, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

The financial statements were approved, and authorised for issue, by the Board of Directors on 15th July 2014 and signed on its behalf by

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by several loops and a final flourish, positioned above a horizontal dotted line.

Mr C E Gent, Director

**ABBREVIATED NOTES AND ACCOUNTING POLICIES**  
**YEAR ENDED 31 DECEMBER 2013**

**1 ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The following principal accounting policies have been applied:

The abbreviated financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**(a) Turnover**

Turnover is the amount derived from ordinary activities, and is stated at invoice value less trade discounts allowed.

**2 SHARE CAPITAL**

At 31/12/12  
and 31/12/13

Allotted, called up and fully paid

£

Ordinary shares of £1 each

1,000

**3 RELATED PARTY TRANSACTIONS**

(a) The company is under the ultimate control of the directors, Mr C E and Mrs J C Gent, who together own 100% of the ordinary share capital of the company.

(b) The directors made an interest free loan to the company during the period and the balance owing to the directors, and included in creditors due within one year, is as follows:-

	2013 £	2012 £
Mr C E and Mrs J C Gent	20,439	18,403