

Registered number
05153951

Wandle Arms Limited

Abbreviated Accounts

31 August 2014

Wandle Arms Limited**Registered number:** 05153951**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	810	1,081
		<u>10,810</u>	<u>11,081</u>
Current assets			
Stocks		2,000	2,000
Cash at bank and in hand		10,925	10,097
		<u>12,925</u>	<u>12,097</u>
Creditors: amounts falling due within one year		(23,709)	(23,177)
Net current liabilities		<u>(10,784)</u>	<u>(11,080)</u>
Net assets		<u>26</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		24	(1)
Shareholders' funds		<u>26</u>	<u>1</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

O O' Flaherty

Director

Approved by the board on 24 September 2014

Wandle Arms Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts 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 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.

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

At 1 September 2013	10,000
At 31 August 2014	<u>10,000</u>

Amortisation

At 31 August 2014	<u>-</u>
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Net book value

At 31 August 2014	<u>10,000</u>
At 31 August 2013	<u>10,000</u>

3 Tangible fixed assets **£**

Cost

At 1 September 2013	12,060
At 31 August 2014	<u>12,060</u>

Depreciation

At 1 September 2013	10,979
Charge for the year	<u>271</u>
At 31 August 2014	<u>11,250</u>

Net book value

At 31 August 2014

810

At 31 August 2013

1,081

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	<hr/> 2	<hr/> 2

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