

Company Registration No 5224882 (England and Wales)

# WAISTAWAY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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# **WAISTAWAY LIMITED**

## **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

### WAISTAWAY LIMITED

### ABBREVIATED BALANCE SHEET

### AS AT 30 SEPTEMBER 2009

		200	9	200	)8
	Notes	£	£	£	£
Current assets					
Stocks		750		950	
Debtors		4,163		-	
Cash at bank and in hand		2,236		1,351	
		7,149		2,301	
Creditors. amounts falling due within					
one year		(6,817)		(4,694)	
Total assets less current liabilities			332		(2,393)
Capital and reserves					
Called up share capital	2		2		1
Profit and loss account			330		(2,394)
Shareholders' funds			332		(2,393)

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

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Mr Gareth Evans

Director

Company Registration No. 5224882

### **WAISTAWAY LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 1 Accounting policies

### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	1