

Registered Number 05585140

WENSLEYDALE STORAGE SOLUTIONS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,986	5,314
		<u>3,986</u>	<u>5,314</u>
Current assets			
Debtors		7,161	4,807
		<u>7,161</u>	<u>4,807</u>
Creditors: amounts falling due within one year		<u>(28,705)</u>	<u>(32,902)</u>
Net current assets (liabilities)		<u>(21,544)</u>	<u>(28,095)</u>
Total assets less current liabilities		<u>(17,558)</u>	<u>(22,781)</u>
Total net assets (liabilities)		<u>(17,558)</u>	<u>(22,781)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(17,658)	(22,881)
Shareholders' funds		<u>(17,558)</u>	<u>(22,781)</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2016

And signed on their behalf by:

Mr Nicholas Oliver, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is calculated at rates to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold - 3 years straight line

Plant and machinery - 25% reducing balance

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	42,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>42,450</u>
Depreciation	
At 1 January 2015	37,136
Charge for the year	1,328
On disposals	-
At 31 December 2015	<u>38,464</u>
Net book values	
At 31 December 2015	<u><u>3,986</u></u>

At 31 December 2014

5,314

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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