

Registered Number 05997215

THE FULL WAX LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	17,880	21,092
		<u>17,880</u>	<u>21,092</u>
Current assets			
Debtors		33,569	36,049
Cash at bank and in hand		43,808	74,693
		<u>77,377</u>	<u>110,742</u>
Creditors: amounts falling due within one year		<u>(49,841)</u>	<u>(86,511)</u>
Net current assets (liabilities)		<u>27,536</u>	<u>24,231</u>
Total assets less current liabilities		<u>45,416</u>	<u>45,323</u>
Total net assets (liabilities)		<u>45,416</u>	<u>45,323</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,316	45,223
Shareholders' funds		<u>45,416</u>	<u>45,323</u>

- For the year ending 31 December 2013 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 4 April 2014

And signed on their behalf by:

A. Varzi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery, etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	57,808
Additions	2,746
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>60,554</u>
Depreciation	
At 1 January 2013	36,716
Charge for the year	5,958
On disposals	-
At 31 December 2013	<u>42,674</u>
Net book values	
At 31 December 2013	<u><u>17,880</u></u>
At 31 December 2012	<u><u>21,092</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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