

WAYNE MASON LTD

**Company Registration Number:
06429718 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

WAYNE MASON LTD

Company Information for the Period Ended 31st December 2013

Director:	Mr Wayne Norman Mason
Company secretary:	Mrs Jacqueline Anne Mason
Registered office:	67 Sunnymead Scisset Huddersfield West Yorkshire HD8 9JA
Company Registration Number:	06429718 (England and Wales)

WAYNE MASON LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	82,951	87,733
Total fixed assets:		82,951	87,733
Current assets			
Debtors:	6	28,107	25,087
Total current assets:		28,107	25,087
Creditors			
Creditors: amounts falling due within one year	7	47,345	51,159
Net current assets (liabilities):		(19,238)	(26,072)
Total assets less current liabilities:		63,713	61,661
Creditors: amounts falling due after more than one year:	8	41,279	48,015
Total net assets (liabilities):		22,434	13,646

The notes form part of these financial statements

WAYNE MASON LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		22,432	13,644
Total shareholders funds:		<u>22,434</u>	<u>13,646</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Wayne Norman Mason

Status: Director

The notes form part of these financial statements

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less their residual value of each asset over its expected useful life.

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Tangible assets

	Total
Cost	£
At 01st January 2013:	137,001
Additions:	24,264
Disposals:	6,000
At 31st December 2013:	155,265
Depreciation	
At 01st January 2013:	49,268
Charge for year:	27,649
On disposals:	4,603
At 31st December 2013:	72,314
Net book value	
At 31st December 2013:	82,951
At 31st December 2012:	87,733

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Debtors

	2013	2012
	£	£
Trade debtors:	28,107	25,087
Total:	<u>28,107</u>	<u>25,087</u>

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	3,387	5,356
Amounts due under finance leases and hire purchase contracts:	24,440	22,775
Trade creditors:	2,260	2,420
Taxation and social security:	17,172	5,651
Other creditors:	86	14,957
Total:	<u>47,345</u>	<u>51,159</u>

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Amounts due under finance leases and hire purchase contracts:	41,279	48,015
Total:	41,279	48,015

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

