

**WAYNE MASON LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

SUBMITTED

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# **WAYNE MASON LTD**

## **Company Information for the Period Ended 31st December 2015**

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

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# WAYNE MASON LTD

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	5	<b>53,047</b>	74,204
<b>Total fixed assets:</b>		<b>53,047</b>	74,204
<b>Current assets</b>			
Debtors:	6	<b>28,123</b>	30,956
Cash at bank and in hand:		<b>3,873</b>	-
<b>Total current assets:</b>		<b>31,996</b>	30,956
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	<b>54,717</b>	67,065
<b>Net current assets (liabilities):</b>		<b>( 22,721 )</b>	( 36,109 )
<b>Total assets less current liabilities:</b>		<b>30,326</b>	38,095
Creditors: amounts falling due after more than one year:	8	<b>4,133</b>	22,383
<b>Total net assets (liabilities):</b>		<b>26,193</b>	15,712

The notes form part of these financial statements

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# WAYNE MASON LTD

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	9	2	2
Profit and Loss account:		26,191	15,710
<b>Total shareholders funds:</b>		<u>26,193</u>	<u>15,712</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Wayne Norman Mason  
Status: Director

The notes form part of these financial statements

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# **WAYNE MASON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **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 their residual value of each asset over its expected useful life.

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# WAYNE MASON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 5. Tangible assets

	Total
Cost	£
At 01st January 2015:	168,251
Disposals:	6,476
At 31st December 2015:	161,775
<b>Depreciation</b>	
At 01st January 2015:	94,047
Charge for year:	17,681
On disposals:	3,000
At 31st December 2015:	108,728
<b>Net book value</b>	
At 31st December 2015:	53,047
At 31st December 2014:	74,204

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# WAYNE MASON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 6. Debtors

	2015	2014
	£	£
Trade debtors:	28,123	30,956
<b>Total:</b>	<b><u>28,123</u></b>	<b><u>30,956</u></b>

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# WAYNE MASON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 7. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	0	906
Amounts due under finance leases and hire purchase contracts:	20,948	23,276
Trade creditors:	5,927	5,552
Taxation and social security:	27,842	23,793
Other creditors:	0	13,538
<b>Total:</b>	<b><u>54,717</u></b>	<b><u>67,065</u></b>

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# WAYNE MASON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

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

	2015	2014
	£	£
Amounts due under finance leases and hire purchase contracts:	4,133	22,383
<b>Total:</b>	<b>4,133</b>	<b>22,383</b>

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# WAYNE MASON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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