

WAYNE MASON LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

WAYNE MASON LTD

Company Information for the Period Ended 31st December 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	74,204	82,951
Total fixed assets:		74,204	82,951
Current assets			
Debtors:	6	30,956	28,107
Total current assets:		30,956	28,107
Creditors			
Creditors: amounts falling due within one year	7	67,065	47,345
Net current assets (liabilities):		(36,109)	(19,238)
Total assets less current liabilities:		38,095	63,713
Creditors: amounts falling due after more than one year:	8	22,383	41,279
Total net assets (liabilities):		15,712	22,434

The notes form part of these financial statements

WAYNE MASON LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		15,710	22,432
Total shareholders funds:		<u>15,712</u>	<u>22,434</u>

For the year ending 31 December 2014 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 20 February 2015

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 2014

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 2014

5. Tangible assets

	Total
Cost	£
At 01st January 2014:	155,265
Additions:	12,986
At 31st December 2014:	168,251
Depreciation	
At 01st January 2014:	72,314
Charge for year:	21,733
At 31st December 2014:	94,047
Net book value	
At 31st December 2014:	74,204
At 31st December 2013:	82,951

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Debtors

	2014	2013
	£	£
Trade debtors:	30,956	28,107
Total:	<u>30,956</u>	<u>28,107</u>

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	906	3,387
Amounts due under finance leases and hire purchase contracts:	23,276	24,440
Trade creditors:	5,552	2,260
Taxation and social security:	23,793	17,172
Other creditors:	13,538	86
Total:	<u>67,065</u>	<u>47,345</u>

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	22,383	41,279
Total:	22,383	41,279

WAYNE MASON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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.

