Registered Number 07255038

WDA PLANNING LIMITED

Abbreviated Accounts

31 May 2016

WDA PLANNING LIMITED **Registered Number 07255038**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		164,149	64,354
Cash at bank and in hand		92,865	198,743
		257,014	263,097
Creditors: amounts falling due within one year		(112,912)	(122,501)
Net current assets (liabilities)		144,102	140,596
Total assets less current liabilities		144,102	140,596
Total net assets (liabilities)		144,102	140,596
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		144,100	140,594
Shareholders' funds		144,102	140,596

- For the year ending 31 May 2016 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 25 February 2017

And signed on their behalf by:
A Antill, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 services net of VAT.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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.