Company Registration No. 07990151 (England and Wales)		
PAUL D. WAITE LTD		
ABBREVIATED ACCOUNTS		
FOR THE PERIOD ENDED 31 MARCH 2013		

# PAUL D. WAITE LTD

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PAUL D. WAITE LTD

## ABBREVIATED BALANCE SHEET

### AS AT 31 MARCH 2013

	2013		
	Notes	£	£
Fixed assets			
Tangible assets	2		1,499
Current assets			
Debtors	•	6,400	
Cash at bank and in hand		25,450	
		31,850	
Creditors: amounts falling due within one year		(11,540)	
Net current assets		<del></del>	20,310
Total assets less current liabilities			21,809
Capital and reserves			
Called up share capital	3		1
Profit and loss account			21,808
Shareholders' funds			21,809

For the financial Period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 May 2013

Mr Paul Waite

Director

Company Registration No. 07990151

## PAUL D. WAITE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 MARCH 2013

## 1 Accounting policies

#### 1.1 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).

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% straight line basis

#### 2 Fixed assets

3

	Tangible assets
	£
Cost	
At 14 March 2012	-
Additions	2,248
W21M 1 2012	2.249
At 31 March 2013	2,248
Depreciation	
At 14 March 2012	<del>-</del>
Charge for the period	749
At 31 March 2013	749
Net book value	
At 31 March 2013	1,499
	***
Share capital	2013
A Hotted collect up and fully paid	£
Allotted, called up and fully paid  1 Ordinary Share of £1 each	1
2.5.4	•

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.