

Registered Number 08803888

WTC Administration Limited

Abbreviated Accounts

31 December 2014

WTC Administration Limited

Registered Number 08803888

Balance Sheet as at 31 December 2014

	Notes	2014	
		£	£
Current assets			
Debtors		26,157	
Cash at bank and in hand		42,191	
Total current assets		<u>68,348</u>	<u> </u>
Creditors: amounts falling due within one year		(94,271)	
Net current assets (liabilities)		(25,923)	
Total assets less current liabilities		<u>(25,923)</u>	<u> </u>
Provisions for liabilities		(13,707)	
Total net assets (liabilities)		<u>(39,630)</u>	<u> </u>
Capital and reserves			
Called up share capital	4	1,000	
Profit and loss account		(40,630)	
Shareholders funds		<u>(39,630)</u>	<u> </u>

- a. 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.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2015

And signed on their behalf by:

Mr K Eadie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2014

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital****2014****£****Authorised share capital:**

1000 Ordinary of £1 each

1,000

**Allotted, called up and fully
paid:**

1000 Ordinary of £1 each

1,000

**Ordinary shares issued in
the year:**

1000 Ordinary of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

