REGISTERED NUMBER: 08864075 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

28 JANUARY 2014 TO 31 JANUARY 2015

FOR

WAA WIND LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 JANUARY 2014 TO 31 JANUARY 2015

WAA WIND LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 28 JANUARY 2014 TO 31 JANUARY 2015**

DIRECTORS:	R E Foster Mrs C L Foster
SECRETARY:	
REGISTERED OFFICE:	Elm Tree Farm Brigham Driffield East Yorkshire YO25 8JW
REGISTERED NUMBER:	08864075 (England and Wales)
ACCOUNTANTS:	Jackson Robson Licence Limited 33-35 Exchange Street Driffield East Yorkshire YO25 6LL

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,039,354
CURRENT ASSETS			
Debtors		76,571	
Cash at bank		107,391	
		183,962	
CREDITORS			
Amounts falling due within one year		1,367,575	
NET CURRENT LIABILITIES			(1,183,613)
TOTAL ASSETS LESS CURRENT LIABILITIES			(144,259)
RESERVES			
Profit and loss account			(144,259)
SHAREHOLDERS' FUNDS			(144,259)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2015 and were signed on its behalf by:

R E Foster - Director

Mrs C L Foster - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 JANUARY 2014 TO 31 JANUARY 2015**

1. **ACCOUNTING POLICIES**

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,224,783
At 31 January 2015	1,224,783
DEPRECIATION	
Charge for period	185,429
At 31 January 2015	185,429
NET BOOK VALUE	
At 31 January 2015	1,039,354

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	-