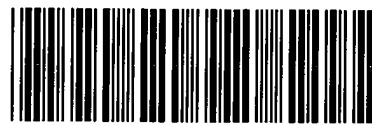


Registered number  
9451666

WAYWO LIMITED  
Abbreviated Accounts  
29 February 2016

TUESDAY



A11 \*A5GWX3G9\* #24  
04/10/2016  
COMPANIES HOUSE

**WAYWO LIMITED****Registered number:** 9451666**Abbreviated Balance Sheet  
as at 29 February 2016**

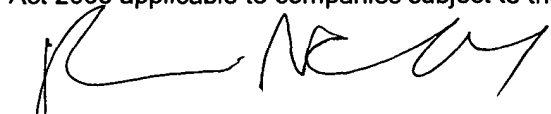
	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	249
<b>Current assets</b>		
Debtors		2,945
Cash at bank and in hand		46,543
		<u>49,488</u>
<b>Creditors: amounts falling due within one year</b>		(23,348)
<b>Net current assets</b>		<u>26,140</u>
<b>Net assets</b>		<u>26,389</u>
<b>Capital and reserves</b>		
Called up share capital	3	5
Profit and loss account		26,384
<b>Shareholders' funds</b>		<u>26,389</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



P. Noakes

Director

Approved by the board on 29 September 2016

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

## 332

332

## 83

83

## 249

2016  
£

5

5

Amount  
£

£1 each

5

5