

Registered Number 00319478

WAITE & SON LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		454,600	454,600
		<u>454,600</u>	<u>454,600</u>
Net current assets (liabilities)		<u>454,600</u>	<u>454,600</u>
Total assets less current liabilities		<u>454,600</u>	<u>454,600</u>
Total net assets (liabilities)		<u>454,600</u>	<u>454,600</u>
Capital and reserves			
Called up share capital	2	356,400	356,400
Share premium account		98,200	98,200
Shareholders' funds		<u>454,600</u>	<u>454,600</u>

- For the year ending 30 June 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 6 February 2017

And signed on their behalf by:

B D G Jarvis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
3,240,000 Ordinary shares of £0.01 each	32,400	32,400
3,240,000 Deferred shares of £0.10 each	324,000	324,000

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