

WAITE & SON LIMITED**BALANCE SHEET****AS AT 30 JUNE 2014**

SATURDAY



A418CT7E

A24

14/02/2015

#140

COMPANIES HOUSE

	2014 £	2013 £
CURRENT ASSETS		
Debtors	454,600	454,600
	<u>454,600</u>	<u>454,600</u>
CAPITAL AND RESERVES		
Share Capital		
Allotted, called up and fully paid		
3,240,000 Ordinary shares of 1p each	32,400	32,400
3,240,000 Deferred shares of 10p each	324,000	324,000
Share premium account	98,200	98,200
	<u>454,600</u>	<u>454,600</u>

Note:

The immediate parent company is Ravensale Limited, a company registered in England and Wales.

Audit Exemption Statement

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

The financial statements were approved by the Board of Directors and signed on its behalf on 15 January 2015 by

B D G Jarvis
Director