

Abbreviated Unaudited Accounts  
for the Year Ended 31st December 2015  
for  
Way Ahead Corporate Strategies Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31st December 2015

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Way Ahead Corporate Strategies Limited

Company Information  
for the Year Ended 31st December 2015

**DIRECTORS:**

Mr C E Gent  
Mrs J C Gent

**SECRETARY:**

Mrs J C Gent

**REGISTERED OFFICE:**

Holmcroft  
Mary Tavy  
Tavistock  
Devon  
PL19 9QB

**REGISTERED NUMBER:**

05030914 (England and Wales)

**ACCOUNTANTS:**

Diana Heal & Co  
Holmcroft  
Blackdown  
Mary Tavy  
Tavistock  
Devon  
PL19 9QB

Abbreviated Balance Sheet  
31st December 2015

|  | Notes | 2015<br>£       | 2014<br>£       |
|--|-------|-----------------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Debtors                                      |       | -               | 194             |
| Cash at bank                                 |       | 1,181           | 950             |
|  |       | <u>1,181</u>    | <u>1,144</u>    |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amounts falling due within one year          |       | 22,856          | 22,246          |
|  |       | <u>(21,675)</u> | <u>(21,102)</u> |
| <b>NET CURRENT LIABILITIES</b>               |       |                 |                 |
|  |       | <u>(21,675)</u> | <u>(21,102)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                 |                 |
|  |       | <u>(21,675)</u> | <u>(21,102)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share capital                      | 2     | 1,000           | 1,000           |
| Profit and loss account                      |       | (22,675)        | (22,102)        |
|  |       | <u>(21,675)</u> | <u>(21,102)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                 |                 |
|  |       | <u>(21,675)</u> | <u>(21,102)</u> |

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31st December 2015

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

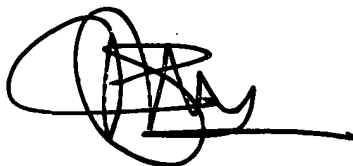
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 23rd September 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'C E Gent', with a large circular flourish on the left side.

Mr C E Gent - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st December 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 January 2015).

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2015<br>£    | 2014<br>£    |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | 1.00              | <u>1,000</u> | <u>1,000</u> |