

Registered number: 05552536

Wax Injection Ceramics & Assembly Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

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The company's registered number is 05552536

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BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	3	5,080	5,080
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	140,005	140,005
Cash at bank and in hand		1,066	4,418
		<u>141,071</u>	<u>144,423</u>
CREDITORS: Amounts falling due within one year		<u>58,403</u>	<u>61,755</u>
NET CURRENT ASSETS		82,668	82,668
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87,748</u>	<u>87,748</u>
CAPITAL AND RESERVES			
Called up share capital	5	5	5
Profit and loss account		87,743	87,743
SHAREHOLDERS' FUNDS		<u>87,748</u>	<u>87,748</u>

For the year ending 31/12/2015 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 09/09/2016 and signed on their behalf
by**

S Harris
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

1c. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Total £
Cost		
At 01/01/2015	2,715	2,715
At 31/12/2015	2,715	2,715
Depreciation		
At 01/01/2015	2,715	2,715
At 31/12/2015	2,715	2,715
Net Book Amounts		
At 31/12/2015	-	-

3. INVESTMENT FIXED ASSETS

	Shares in group companies and participating interests £	Total £
Cost		
At 01/01/2015	5,080	5,080
At 31/12/2015	5,080	5,080
Amortisation		
Net Book Amounts		
At 31/12/2015	5,080	5,080
At 31/12/2014	5,080	5,080

4. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	140,005	140,005
	<u>140,005</u>	<u>140,005</u>

5. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>

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