

Registered number
07221332

Waycross Professional Limited

Abbreviated Accounts

30 April 2014

Waycross Professional Limited**Registered number:** 07221332**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	4,660	5,429	
Cash at bank and in hand	22,217	26,448	
	<u>26,877</u>	<u>31,877</u>	
Creditors: amounts falling due within one year	(21,302)	(23,167)	
Net current assets		<u>5,575</u>	<u>8,710</u>
Net assets		<u>5,575</u>	<u>8,710</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,475	8,610
Shareholder's funds		<u>5,575</u>	<u>8,710</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Georgios Kalafatis

Director

Approved by the board on 6 August 2014

Waycross Professional Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

Additions	269
At 30 April 2014	269

Depreciation

Charge for the year	269
At 30 April 2014	269

Net book value

At 30 April 2014	-
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3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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4 Loans to directors

Description and conditions

B/fwd

Paid

Repaid

C/fwd

	£	£	£	£
Georgios Kalafatis				
Loan 1	169	(169)	-	-
	<u>169</u>	<u>(169)</u>	<u>-</u>	<u>-</u>

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