

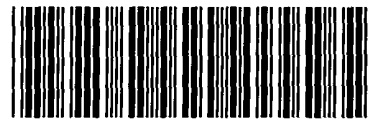
REGISTERED NUMBER: 07675303 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

Foad Wax Ltd

WEDNESDAY



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21/01/2015

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COMPANIES HOUSE

Foad Wax Ltd

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for the Year Ended 30 June 2014

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Foad Wax Ltd

Company Information
for the Year Ended 30 June 2014

DIRECTORS:

Mrs L R Foad
P N Foad

SECRETARY:

Mrs L R Foad

REGISTERED OFFICE:

23 Windsor Road
Kingston upon Thames
Surrey
KT2 5EY

REGISTERED NUMBER:

07675303 (England and Wales)

ACCOUNTANTS:

Wheatley & Co
Accountants
Bridge House
11 Creek Road
East Molesey
Surrey
KT8 9BE

Foad Wax Ltd (Registered number: 07675303)

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	30.6.13 £
CURRENT ASSETS			
Cash at bank		24,048	16,392
CREDITORS			
Amounts falling due within one year		<u>6,969</u>	<u>5,915</u>
NET CURRENT ASSETS		<u>17,079</u>	<u>10,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,079</u>	<u>10,477</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>17,077</u>	<u>10,475</u>
SHAREHOLDERS' FUNDS		<u>17,079</u>	<u>10,477</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

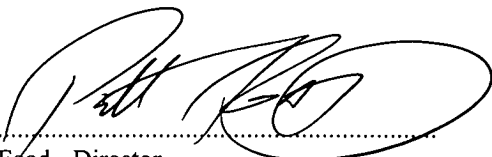
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

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 15/01/15 and were signed on its behalf by:


P N Foad - Director

The notes form part of these abbreviated accounts

Foad Wax Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>