Company Registration No. 07897774 (England and Wales)

WASPI LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

WASPI LIMITED

CONTENTS

WASPI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Current assets					
Debtors		46,890		43,442	
Cash at bank and in hand		18,792		12,209	
		65,682		55,651	
Creditors: amounts falling due within one year		(46,719)		(45,911)	
Total assets less current liabilities			18,963		9,740
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			18,961		9,738
Shareholders' funds			18,963		9,740

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 June 2015

G Fleming
Director

Company Registration No. 07897774

WASPI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2