W MEES CONSULTING LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2015

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W MEES CONSULTING LIMITED

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W MEES CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015	015	
	Notes	£	£	
Current assets				
Cash at bank and in hand		55,591	•	
Creditors: amounts falling due within one year		(24,789)		
Total assets less current liabilities			30,802	
Capital and reserves				
Called up share capital	2		100	
Profit and loss account			30,702	
Shareholder's funds			30,802	

For the financial period ended 31 March 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 member has not required the company to obtain an audit of its financial statements for the period 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 19 December 20.5

W A Mees Director

Company Registration No. 08974973

W MEES CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

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

Allotted, called up and fully paid
100 Ordinary shares of £1 each

2015
£
Allotted, called up and fully paid
100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash.