

Company Registration No. 07990151 (England and Wales)

PAUL D. WAITE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

PAUL D. WAITE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PAUL D. WAITE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,502		750
Current assets					
Debtors		6,859		400	
Cash at bank and in hand		19,454		20,182	
		<u>26,313</u>		<u>20,582</u>	
Creditors: amounts falling due within one year		<u>(3,985)</u>		<u>(7,889)</u>	
Net current assets			22,328		12,693
Total assets less current liabilities			<u>23,830</u>		<u>13,443</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			23,829		13,442
Shareholders' funds			<u>23,830</u>		<u>13,443</u>

For the financial year 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 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 15 December 2015

Mr Paul Waite
Director

Company Registration No. 07990151

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.