

Registered number
08464004

Ward Assessor Limited

Abbreviated Accounts

31 March 2014

Ward Assessor Limited**Registered number:** 08464004**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	730
Current assets		
Debtors		1,630
Cash at bank and in hand		7,675
		<hr/> 9,305
Creditors: amounts falling due within one year		6,820
Net current assets		<hr/> 16,125
Net assets		<hr/> 16,855
Capital and reserves		
Called up share capital	3	1
Profit and loss account		16,854
Shareholders' funds		<hr/> 16,855

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

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

The directors acknowledge their 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.

Mr L Ward

Director

Approved by the board on 30 September 2014

Ward Assessor Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 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 January 2015).

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	33% reducing balance
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2 Tangible fixed assets	£
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Cost

Additions	758
At 31 March 2014	<u>758</u>

Depreciation

Charge for the period	28
At 31 March 2014	<u>28</u>

Net book value

At 31 March 2014	<u>730</u>
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3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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the Companies Act 2006.