

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

WASHINGTON ENGINEERING SERVICES (UK)
LIMITED

WASHINGTON ENGINEERING SERVICES (UK)
LIMITED (REGISTERED NUMBER: 08618161)

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FOR THE YEAR ENDED 31 July 2015

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WASHINGTON ENGINEERING SERVICES (UK)
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 July 2015

DIRECTOR: W Magaya

REGISTERED OFFICE: Brunel House 340 Firecrest Court
Centre Park
Warrington
Cheshire
WA1 1RG

REGISTERED NUMBER: 08618161 (England and Wales)

ACCOUNTANTS: Mitchell Glanville (Bristol) Limited
The Garden Suite
23 Westfield Park
Redland
Bristol
BS6 6LT

WASHINGTON ENGINEERING SERVICES (UK)
LIMITED (REGISTERED NUMBER: 08618161)

ABBREVIATED BALANCE SHEET
31 July 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	7,545
Cash at bank		10,068	945
		<u>10,068</u>	<u>8,490</u>
CREDITORS			
Amounts falling due within one year		9,304	8,028
NET CURRENT ASSETS		<u>764</u>	<u>462</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>764</u>	<u>462</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		763	461
SHAREHOLDERS' FUNDS		<u>764</u>	<u>462</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 27 November 2015 and were signed by:

W Magaya - Director

WASHINGTON ENGINEERING SERVICES (UK)
LIMITED (REGISTERED NUMBER: 08618161)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 July 2015

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 July 2015 and the period ended 31 July 2014:

	2015 £	2014 £
W Magaya		
Balance outstanding at start of year	7,545	-
Amounts advanced	37,738	7,545
Amounts repaid	(47,605)	-
Balance outstanding at end of year	<u>(2,322)</u>	<u>7,545</u>

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.