

Registered Number 08558388

WESLEY SINCLAIR LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	750
		<u>750</u>
Current assets		
Debtors		1,143
Cash at bank and in hand		1,374
		<u>2,517</u>
Creditors: amounts falling due within one year		<u>(3,233)</u>
Net current assets (liabilities)		<u>(716)</u>
Total assets less current liabilities		<u>34</u>
Total net assets (liabilities)		<u>34</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		33
Shareholders' funds		<u>34</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2015

And signed on their behalf by:
Mr Wesley Sinclair, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,000</u>
Depreciation	
Charge for the year	250
On disposals	-
At 30 June 2014	<u>250</u>
Net book values	
At 30 June 2014	<u><u>750</u></u>

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