

REGISTERED NUMBER

04411067

England and Wales

**WHAT IF & WHY
NOT LTD**

**ABBREVIATED
REPORT &
ACCOUNTS**

FOR THE PERIOD

	1 APRIL
FROM	2013
	31
	MARCH
TO	2014

**MICHAEL JAMES
KENYON LTD
Chartered
Accountants
Ashview
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Wilmslow

Cheshire

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Micro-entity Balance Sheet

as at:

31 March 2014

	2014	2013
	£	£
Called up share capital not paid	0	0
Fixed assets		
Total fixed assets	3021	3538
Current assets		
Total current assets	18033	17786
Prepayments & accrued income	0	0
Creditors:- amounts falling due within one year	-18669	-19183
Net current assets (liabilities)	-636	-1397
Total assets less current liabilities	2385	2141
Creditors:- amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals & deferred income	-780	-1080
Net current assets (liabilities)	1605	1061
Capital and reserves		
Capital and reserves	1605	1061

These accounts have been prepared in accordance with the micro-entity provisions as set out in Part 15 of the Companies Act 2006.

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.

Date of approval of accounts

1 August 2014

Signature of the approving director

Name of the approving director

W J Delius

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.