

Registrar

Company Registration No 04120121 (England and Wales)

WAYMONT CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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WAYMONT CONSULTING LIMITED

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WAYMONT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		73,784		15,033
Current assets					
Debtors		1,040,397		470,168	
Cash at bank and in hand		178,034		109,791	
		<u>1,218,431</u>		<u>579,959</u>	
Creditors amounts falling due within one year		<u>(699,721)</u>		<u>(361,049)</u>	
Net current assets			<u>518,710</u>		<u>218,910</u>
Total assets less current liabilities			<u>592,494</u>		<u>233,943</u>
Provisions for liabilities			<u>(5,138)</u>		<u>(3,007)</u>
			<u>587,356</u>		<u>230,936</u>
Capital and reserves					
Called up share capital	3		27		27
Share premium account			34,369		34,369
Profit and loss account			<u>552,960</u>		<u>196,540</u>
Shareholders' funds			<u>587,356</u>		<u>230,936</u>

WAYMONT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 directors acknowledge their 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 14/8/13



Dr D K Waymont

Director

Company Registration No 04120121

WAYMONT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

1.5 Restatement of comparative

The comparatives contain a restatement of overseas income from operating income to turnover

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	34,668
Additions	83,357
At 31 December 2012	118,025
Depreciation	
At 1 January 2012	19,635
Charge for the year	24,606
At 31 December 2012	44,241
Net book value	
At 31 December 2012	73,784
At 31 December 2011	15,033

WAYMONT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	27 Ordinary shares of £1 each	27	27
		<u>27</u>	<u>27</u>