

Registered Number 05723862

WYE ASSOCIATES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	172	229
Investments	3	302,979	285,302
		<u>303,151</u>	<u>285,531</u>
Current assets			
Debtors		56,748	153,077
Cash at bank and in hand		45,802	78,566
		<u>102,550</u>	<u>231,643</u>
Creditors: amounts falling due within one year		(198,052)	(326,331)
Net current assets (liabilities)		<u>(95,502)</u>	<u>(94,688)</u>
Total assets less current liabilities		<u>207,649</u>	<u>190,843</u>
Creditors: amounts falling due after more than one year		(17,474)	(20,077)
Total net assets (liabilities)		<u>190,175</u>	<u>170,766</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		190,174	170,765
Shareholders' funds		<u>190,175</u>	<u>170,766</u>

- For the year ending 31 March 2016 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 30 November 2016

And signed on their behalf by:

W H D Auden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

The company's turnover represents the value of services (excluding VAT) supplied to UK customers during the year

Tangible assets depreciation policy

Fixtures & equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,895</u>
Depreciation	
At 1 April 2015	2,666
Charge for the year	57
On disposals	-
At 31 March 2016	<u>2,723</u>
Net book values	
At 31 March 2016	<u>172</u>
At 31 March 2015	<u>229</u>

3 Fixed assets Investments

Investments comprise ordinary shares and are valued at cost

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