Registered Number 07682425

WMA PROPERTY LIMITED

Abbreviated Accounts

30 June 2016

WMA PROPERTY LIMITED **Registered Number 07682425**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,060	2,382
		3,060	2,382
Current assets			
Debtors		6,000	12,000
Cash at bank and in hand		3,799	46,898
		9,799	58,898
Creditors: amounts falling due within one year		(31)	(65)
Net current assets (liabilities)		9,768	58,833
Total assets less current liabilities		12,828	61,215
Total net assets (liabilities)		12,828	61,215
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,728	61,115
Shareholders' funds		12,828	61,215

- For the year ending 30 June 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 March 2017

And signed on their behalf by:
William Michael Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,316
Additions	2,006
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	5,322
Depreciation	
At 1 July 2015	934
Charge for the year	1,328
On disposals	-
At 30 June 2016	2,262
Net book values	
At 30 June 2016	3,060
At 30 June 2015	2,382

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.