Registered number: 07741421

WARRINGTON & GAUNT
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

Jones Accountants

Certified Public Accountant

25 Queen Street
Morley
Leeds
LS27 8EG

Warrington & Gaunt
Company No. 07741421
Abbreviated Balance Sheet 31 July 2015

	Notes	£	2015 £
CURRENT ASSETS			
Debtors		1,000	
Cash at bank and in hand		912	
		1,912	
Creditors: Amounts Falling Due Within One Year		(49,014)	
NET CURRENT ASSETS (LIABILITIES)			(47,102)
TOTAL ASSETS LESS CURRENT LIABILITIES			(47,102)
NET ASSETS			(47,102)
CAPITAL AND RESERVES			
Called up share capital	**2**		1,000
Profit and Loss Account			(48,102)
SHAREHOLDERS' FUNDS			(47,102)

For the year ending 31 July 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Andrew Gaunt

28/04/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1000	1,000

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.