

COMPANY REGISTRATION NUMBER 07854708

WOOSTER PROJECT SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014



WOOSTER PROJECT SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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WOOSTER PROJECT SERVICES LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		162	440
CURRENT ASSETS			
Cash at bank and in hand		309	1,450
CREDITORS: Amounts falling due within one year		<u>8,019</u>	<u>6,007</u>
NET CURRENT LIABILITIES		<u>(7,710)</u>	<u>(4,557)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(7,548)</u></u>	<u><u>(4,117)</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(7,549)</u>	<u>(4,118)</u>
DEFICIT		<u><u>(7,548)</u></u>	<u><u>(4,117)</u></u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27/12/2014

M P WOOSTER
Director

MP Wooster

Company Registration Number: 07854708

	Tangible Assets £
COST	
At 1 April 2013 and 31 March 2014	833
DEPRECIATION	
At 1 April 2013	393
Charge for year	278
At 31 March 2014	671
NET BOOK VALUE	
At 31 March 2014	162
At 31 March 2013	440

WOOSTER PROJECT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>