

Registered Number 08099062

WPS ELECTRICS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	20,330	20,330
Investments		-	-
		<u>20,330</u>	<u>20,330</u>
Current assets			
Debtors		37,620	37,620
Cash at bank and in hand		7,480	7,480
		<u>45,100</u>	<u>45,100</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(35,107)	(35,107)
Net current assets (liabilities)		<u>9,993</u>	<u>9,993</u>
Total assets less current liabilities		<u>30,323</u>	<u>30,323</u>
Total net assets (liabilities)		<u>30,323</u>	<u>30,323</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		30,322	30,322
Shareholders' funds		<u>30,323</u>	<u>30,323</u>

- For the year ending 30 June 2015 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 2016

And signed on their behalf by:

Mr R Ward, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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

Turnover represents total invoice value

Tangible assets depreciation policy

25 % reducing balance

Intangible assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	20,330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>20,330</u>
Depreciation	
At 1 July 2014	-
Charge for the year	0
On disposals	-
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u>20,330</u>
At 30 June 2014	<u>20,330</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
1 A Ordinary share of £1 each	1	1

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.