Registered Number: 08190819

England and Wales

Washy Transport & Garden Maintenance Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2015

Washy Transport & Garden Maintenance Services Ltd
Contents Page
For the year ended 31 August 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Washy Transport & Garden Maintenance Services Ltd

Accountants' Report
For the year ended 31 August 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BKPS Ltd
74 High Street
Swadlincote
Derbyshire
DE11 8HS

Registered Number :08190819

Washy Transport & Garden Maintenance Services Ltd
Abbreviated Balance Sheet
As at 31 August 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		259	1,318
Cash at bank and in hand		179	1
		438	**1,319**
Creditors: amounts falling due within one year		(427)	(1,318)
Net current assets		**11**	**1**
Total assets less current liabilities		**11**	**1**
Net assets		**11**	**1**
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1	(9)
Shareholders funds		**11**	**1**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Ian Washington Director

Date approved by the board: 23 December 2015

Washy Transport & Garden Maintenance Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

1 Accounting Policies

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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.