

**WARDLE BUSINESS SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

WARDLE BUSINESS SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	161	-
Current assets			
Debtors		4,803	7,175
Cash at bank and in hand		34,100	48,311
		<u>38,903</u>	<u>55,486</u>
Creditors: amounts falling due within one year		(15,687)	(35,940)
Net current assets		<u>23,216</u>	<u>19,546</u>
Net assets		<u>23,377</u>	<u>19,546</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		23,375	19,544
Total shareholders' funds		<u>23,377</u>	<u>19,546</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 6 March 2017

D Wood
Director

Company Registration No. SC281925

1 Accounting policies

Plant & machinery	40% reducing balance
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2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	269
At 30 June 2016	269
Depreciation	
Charge for the year	108
At 30 June 2016	108
Net book value	
At 30 June 2016	161

3 Share capital

Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

