

Registered Number SC418082

WCA ACQUISITIONS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	137,244	159,593
		<u>137,244</u>	<u>159,593</u>
Current assets			
Stocks		59,897	56,937
Debtors		4,078	18,334
Cash at bank and in hand		-	2,690
		<u>63,975</u>	<u>77,961</u>
Creditors: amounts falling due within one year		(169,971)	(213,764)
Net current assets (liabilities)		<u>(105,996)</u>	<u>(135,803)</u>
Total assets less current liabilities		<u>31,248</u>	<u>23,790</u>
Creditors: amounts falling due after more than one year		(90,443)	(87,605)
Total net assets (liabilities)		<u>(59,195)</u>	<u>(63,815)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(59,196)	(63,816)
Shareholders' funds		<u>(59,195)</u>	<u>(63,815)</u>

- For the year ending 31 July 2016 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 6 April 2017

And signed on their behalf by:

Wilson Rea, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	233,765
Additions	917
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>234,682</u>
Depreciation	
At 1 August 2015	74,172
Charge for the year	23,266
On disposals	-
At 31 July 2016	<u>97,438</u>
Net book values	
At 31 July 2016	<u>137,244</u>
At 31 July 2015	<u>159,593</u>

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