Registered number
SC471939

WSA Consulting Limited

Abbreviated Accounts

31 March 2016

WSA Consulting Limited

Registered number: SC471939

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016		2015	
			£		£
Current assets					
Debtors		1,524		1,677	
Cash at bank and in hand		12		230	
		1,536		1,907	
Creditors: amounts falling due within one year		(1,382)		(1,669)	
Net current assets			154		238
Net assets			**154**		**238**
Capital and reserves					
Called up share capital	**2**		100		100
Profit and loss account			54		138
Shareholders' funds			**154**		**238**

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

William Armour

Director

Approved by the board on 30 June 2016

WSA Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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