

NATIONWIDE WATERSLIDE SERVICES LIMITED

**Company Registration Number:
06706203 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

NATIONWIDE WATERSLIDE SERVICES LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Mr A L Richardson
Company secretary:	Mrs L Haksteeg
Registered office:	Cobble Barn Vicarage Lane Par Cornwall PL24 2PF
Company Registration Number:	06706203 (England and Wales)

NATIONWIDE WATERSLIDE SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	50,873	32,155
Total fixed assets:		<u>50,873</u>	<u>32,155</u>
Current assets			
Stocks:		1,000	1,100
Debtors:		119,151	84,510
Cash at bank and in hand:		47,489	25,902
Total current assets:		<u>167,640</u>	<u>111,512</u>
Creditors			
Creditors: amounts falling due within one year	6	53,901	38,495
Net current assets (liabilities):		<u>113,739</u>	<u>73,017</u>
Total assets less current liabilities:		164,612	105,172
Total net assets (liabilities):		<u><u>164,612</u></u>	<u><u>105,172</u></u>

The notes form part of these financial statements

NATIONWIDE WATERSLIDE SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		164,610	105,170
Total shareholders funds:		<u>164,612</u>	<u>105,172</u>

For the year ending 30 September 2013 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.

The financial statements were approved by the Board of Directors on 23 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A L Richardson

Status: Director

The notes form part of these financial statements

NATIONWIDE WATERSLIDE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Tangible fixed assets are shown at cost less accumulated depreciation.

NATIONWIDE WATERSLIDE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Tangible assets

	Total
Cost	£
At 01st October 2012:	32,155
Additions:	32,982
Disposals:	1,119
At 30th September 2013:	64,018
Depreciation	
Charge for year:	13,145
At 30th September 2013:	13,145
Net book value	
At 30th September 2013:	50,873
At 30th September 2012:	32,155

NATIONWIDE WATERSLIDE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Amounts due under finance leases and hire purchase contracts:	25,584	7,978
Trade creditors:	5,205	7,706
Taxation and social security:	18,848	18,555
Accruals and deferred income:	435	430
Other creditors:	3,829	3,826
Total:	<u>53,901</u>	<u>38,495</u>

NATIONWIDE WATERSLIDE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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