

WTL BUSINESS SERVICES LIMITED

**Company Registration Number:
08097276 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

WTL BUSINESS SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	W. P. Tooze
Company secretary:	M. J. Chalmers
Registered office:	The Pavilion 60 Eastgate Cowbridge Vale Of Glamorgan CF71 7AB
Company Registration Number:	08097276 (England and Wales)

WTL BUSINESS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	684	880
Total fixed assets:		684	880
Current assets			
Debtors:	3	10,894	42,779
Cash at bank and in hand:		15,261	16,264
Total current assets:		26,155	59,043
Creditors			
Creditors: amounts falling due within one year	4	15,439	48,745
Net current assets (liabilities):		10,716	10,298
Total assets less current liabilities:		11,400	11,178
Total net assets (liabilities):		11,400	11,178

The notes form part of these financial statements

WTL BUSINESS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		11,399	11,177
Total shareholders funds:		<u>11,400</u>	<u>11,178</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: W. P. Tooze

Status: Director

The notes form part of these financial statements

WTL BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention

WTL BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,315
At 31st March 2015:	1,315
Depreciation	
At 01st April 2014:	435
Charge for year:	196
At 31st March 2015:	631
Net book value	
At 31st March 2015:	684
At 31st March 2014:	880

WTL BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	10,875	42,760
Other debtors:	19	19
Total:	<u>10,894</u>	<u>42,779</u>

WTL BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	11,000	11,000
Taxation and social security:	730	0
Accruals and deferred income:	925	925
Other creditors:	2,784	36,820
Total:	<u>15,439</u>	<u>48,745</u>

WTL BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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