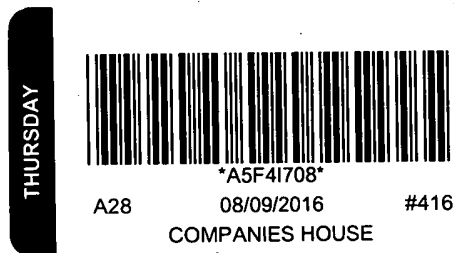


(R)

COMPANY REGISTRATION NUMBER 09360094

WAKELIN INSTRUMENT SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2015



HORNER, DOWNEY & COMPANY LIMITED

Chartered Accountants
10 Stadium Court
Stadium Road
Bromborough
Wirral
United Kingdom
CH62 3RP

WAKELIN INSTRUMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 18 DECEMBER 2014 TO 31 DECEMBER 2015

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WAKELIN INSTRUMENT SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2015**

	Note	£	31 Dec 15 £
CURRENT ASSETS			
Cash at bank and in hand		34,031	
CREDITORS: Amounts falling due within one year		<u>18,175</u>	
NET CURRENT ASSETS			<u>15,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,856</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		1
Profit and loss account			<u>15,855</u>
SHAREHOLDERS' FUNDS			<u>15,856</u>

For the period from 18 December 2014 to 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

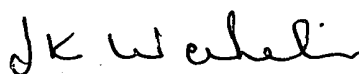
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on
01/09/2016

Mr. J. Wakelin
Director



Company Registration Number: 09360094

WAKELIN INSTRUMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 18 DECEMBER 2014 TO 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>