

Company Registration No. 05388800 (England and Wales)

WDX LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

WDX LTD

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WDX LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,235	-
Investments	2	-	952
		<u>3,235</u>	<u>952</u>
Current assets			
Debtors		1,536	344
Creditors: amounts falling due within one year		(3,460)	(2)
		<u>(1,924)</u>	<u>342</u>
Net current (liabilities)/assets		<u>1,311</u>	<u>1,294</u>
Total assets less current liabilities		<u>1,311</u>	<u>1,294</u>
Capital and reserves			
Called up share capital	3	1,294	1,294
Profit and loss account		17	-
		<u>1,311</u>	<u>1,294</u>
Shareholders' funds		<u>1,311</u>	<u>1,294</u>

Audit exemption statement

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 June 2016

Mr D Bird
Director

Company Registration No. 05388800

WDX LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

The company started trading on the 1st March 2015 and was dormant until that time.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight Line
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1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	-
Additions	3,574
	<hr/>
At 30 September 2015	3,574
	<hr/>
Depreciation	
At 1 October 2014	-
Charge for the year	339
	<hr/>
At 30 September 2015	339
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Net book value	
At 30 September 2015	3,235
	<hr/>
At 30 September 2014	952
	<hr/>

WDX LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1,294 Ordinary of £1 each	1,294	1,294
		<u> </u>	<u> </u>

On the 9th June 2015 647 ordinary shares were transferred from Mr S Bird to Mr D Bird at a value of £1.00 each.

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2015	2014	in year
	£	£	£
Director's current account	1,535	-	1,535
	<u> </u>	<u> </u>	<u> </u>

