

Registered Number 03441867

WAGI COMMUNICATIONS CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2015

WAGI COMMUNICATIONS CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 30 September
2015****Registered Number
03441867**

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets			
Tangible assets	2	351	468
Investments	3	42,000	42,000
		<u>42,351</u>	<u>42,468</u>
Current assets			
Debtors		121,000	67,546
Cash at bank and in hand		218,046	232,566
		<u>339,046</u>	<u>300,112</u>
Creditors: amounts falling due within one year		(124,170)	(141,858)
Net current assets (liabilities)		<u>214,876</u>	<u>158,254</u>
Total assets less current liabilities		<u>257,227</u>	<u>200,722</u>
Total net assets (liabilities)		<u>257,227</u>	<u>200,722</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		257,223	200,718
Shareholders' funds		<u>257,227</u>	<u>200,722</u>

- For the year ending 30 September 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.

Approved by the Board on 26 May 2016

And signed on their behalf by:

David Gunn, Director

**Notes to the Abbreviated Accounts for the period ended 30 September
2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	7,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>7,088</u>
Depreciation	
At 1 October 2014	6,620
Charge for the year	117
On disposals	-
At 30 September 2015	<u>6,737</u>
Net book values	
At 30 September 2015	<u>351</u>
At 30 September 2014	<u>468</u>

3 Fixed assets Investments

The investment is an a unlisted company