# Registered Number 05719033 WSMD2 LIMITED Abbreviated Accounts 31 March 2014

#### **WSMD2 LIMITED**

# Registered Number 05719033

#### Abbreviated Balance Sheet as at 31 March 2014

|                                       | Notes | 2014 | 2013 |
|---------------------------------------|-------|------|------|
|                                       |       | £    | £    |
| <b>Current assets</b>                 |       |      |      |
| Cash at bank and in hand              |       | 1    | 1    |
|                                       |       | 1    | 1    |
| Net current assets (liabilities)      |       | 1    | 1    |
| Total assets less current liabilities |       | 1    | 1    |
| Total net assets (liabilities)        |       | 1    | 1    |
| Capital and reserves                  |       |      |      |
| Called up share capital               | 2     | 1    | 1    |
| Shareholders' funds                   |       | 1    | 1    |

- For the year ending 31 March 2014 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 4 July 2014

And signed on their behalf by:

A de la Touch, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

The company was dormant throughout the period and did not trade.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

|                              | 2014 | 2013 |
|------------------------------|------|------|
|                              | £    | £    |
| 1 Ordinary shares of £1 each | 1    | 1    |