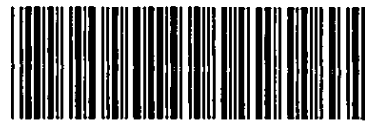


WMY SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
Company Registration No 03073113 (England and Wales)

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WMY SYSTEMS LIMITED

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WMY SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		16,505		23,472
Current assets					
Debtors		52,057		25,246	
Cash at bank and in hand		32,743		61,922	
		84,800		87,168	
Creditors amounts falling due within one year		(14,587)		(20,439)	
Net current assets			70,213		66,729
Total assets less current liabilities			86,718		90,201
Provisions for liabilities			(252)		(940)
			86,466		89,261
Capital and reserves					
Called up share capital	3	25,000		25,000	
Other reserves		10,000		10,000	
Profit and loss account		51,466		54,261	
Shareholders' funds			86,466		89,261

WMY SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

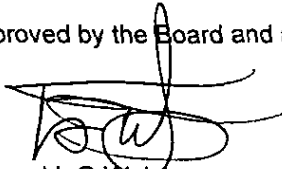
AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 16 March 2013



Edward L G Walsh
Director

Company Registration No 03073113

WMY SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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

Fixtures, fittings & equipment	33% straight line
Motor vehicles	25% straight line

1.4 Deferred taxation

Deferred tax 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 July 2011 & at 30 June 2012	48,241
Depreciation	
At 1 July 2011	24,769
Charge for the year	6,967
At 30 June 2012	31,736
Net book value	
At 30 June 2012	16,505
At 30 June 2011	23,472

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	25,000	25,000