

REGISTERED NUMBER: 4504921 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD
6 AUGUST 2002 TO 31 AUGUST 2003
FOR
WRONG NUMBER LIMITED**



WRONG NUMBER LIMITED

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for the Period 6 August 2002 to 31 August 2003**

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WRONG NUMBER LIMITED

COMPANY INFORMATION
for the Period 6 August 2002 to 31 August 2003

DIRECTOR: J Ridpath

SECRETARY: Miss T G Bartlett

REGISTERED OFFICE: 51 Clarkegrove Road
Sheffield
S10 2NH

REGISTERED NUMBER: 4504921 (England and Wales)

ACCOUNTANTS: Brown McLeod Limited
51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

WRONG NUMBER LIMITED

ABBREVIATED BALANCE SHEET
31 August 2003

	Notes	£
CURRENT ASSETS:		
Debtors		1,001
Cash at bank		34,083
		<u>35,084</u>
CREDITORS: Amounts falling due within one year		26,107
		<u>8,977</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£8,977</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		8,975
		<u>£8,977</u>
SHAREHOLDERS' FUNDS:		<u><u>£8,977</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2003.

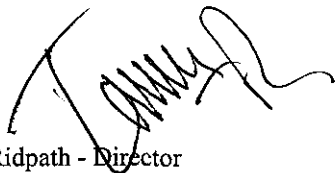
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J Ridpath - Director

Approved by the Board on 8 July 2004

The notes form part of these abbreviated accounts

WRONG NUMBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 6 August 2002 to 31 August 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary Shares	£1	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Shares	£1	<u>2</u>