Registered Number 04504921

Wrong Number Limited

Abbreviated Accounts

30 September 2011

Wrong Number Limited **Registered Number 04504921**

Company Information

Registered Office:
51 Clarkegrove Road
Sheffield
S10 2NH

Wrong Number Limited **Registered Number 04504921**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,037		2,220
			2,037		2,220
Current assets					
Debtors		10,054		9,628	
Cash at bank and in hand		18,987		7,532	
Total current assets		29,041		17,160	
Creditors: amounts falling due within one year		(14,787)		(13,404)	
Net current assets (liabilities)			14,254		3,756
Total assets less current liabilities			16,291		5,976
Provisions for liabilities			(407)		(466)
Total net assets (liabilities)			15,884		5,510
Capital and reserves					
Called up share capital	3		10		2
Profit and loss account			15,874		5,508
Shareholders funds			15,884		5,510

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:
Miss T G Bartlett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	4,051
Additions	175
At 30 September 2011	4,226
Depreciation	
At 01 October 2010	1,831
Charge for year	358
At 30 September 2011	2,189
Net Book Value	
At 30 September 2011	2,037
At 30 September 2010	2,220

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary Shares shares of £1 each	10	2