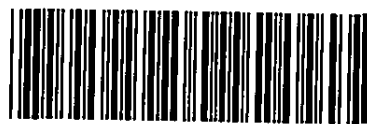


Company Registration No. 04534862 (England and Wales)

WHAT GOES AROUND COMES AROUND LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

THURSDAY



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COMPANIES HOUSE

WHAT GOES AROUND COMES AROUND LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,342		5,330
Current assets					
Stocks		7,390		6,850	
Debtors		155		77	
Cash at bank and in hand		81,545		64,955	
		89,090		71,882	
Creditors amounts falling due within one year		(62,268)		(46,438)	
Net current assets			26,822		25,444
Total assets less current liabilities			31,164		30,774
Provisions for liabilities			(405)		(495)
			30,759		30,279
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			29,759		29,279
Shareholders' funds			30,759		30,279

WHAT GOES AROUND COMES AROUND LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2012

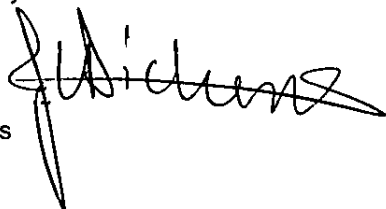
For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26-6-2013



J L Dickens
Director

Company Registration No 04534862

WHAT GOES AROUND COMES AROUND LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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	15% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2011 & at 31 October 2012	17,545
Depreciation	
At 1 November 2011	12,215
Charge for the year	988
At 31 October 2012	13,203
Net book value	
At 31 October 2012	4,342
At 31 October 2011	5,330

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
500 Ordinary A Shares of £1 each	500	500
500 Ordinary B Shares of £1 each	500	500
	1,000	1,000