

Registered Number 05723862

WYE ASSOCIATES LTD

Abbreviated Accounts

31 March 2011

FRIDAY



A0OAGV57

A18

16/12/2011

#206

COMPANIES HOUSE

WYE ASSOCIATES LTD
Abbreviated Balance Sheet as at 31 March 2011

Registered Number 05723862

GBP

31/03/2010

	Notes	31/03/2011		31/03/2010	
		£	£	£	£
Fixed assets					
Tangible	2		725		967
Total fixed assets			725		967
Current assets					
Debtors		5,002			
Cash at bank and in hand		52,473		57,066	
Total current assets		57,475		57,066	
Creditors amounts falling due within one year		(33,117)		(34,054)	
Net current assets (liabilities)			24,358		23,012
Total assets less current liabilities			25,083		23,979
Total net assets (liabilities)			25,083		23,979
Capital and reserves					
Called up share capital			1		1
Profit and loss account			25,082		23,978
Shareholders funds			25,083		23,979

- a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 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 07 September 2011

And signed on their behalf by

W H D Auden , Director

W H D Auden

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

The company's turnover represents the value of services (excluding VAT) supplied to UK customers during the year

Depreciation

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

Fixtures and Fittings	25.00 %	Reducing Balance
-----------------------	---------	------------------

2 Tangible fixed assets

Cost	£
At 31 March 2010	2,895
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	2,895
Depreciation	
At 31 March 2010	1,928
Charge for year	242
on disposals	
At 31 March 2011	2,170
Net book value	
At 31 March 2010	967
At 31 March 2011	725

3 Transactions with directors

None

WYE ASSOCIATES LTD

Registered Number 05723862

Notes to the abbreviated accounts

For the year ending 31 March 2011

4 Related party disclosures

None