

Wye Associates Limited
Strelley Hall
Main Street
Strelley
Nottingham
NG8 6PE

ABBREVIATED ACCOUNTS FOR THE
YEAR TO 31 MARCH 2012

THURSDAY



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20/12/2012

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COMPANIES HOUSE

Company Registration Number 05723862

Wye Associates Limited

Abbreviated Accounts for the
Year to 31 March 2012

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Wye Associates Limited

Abbreviated Balance Sheet as at 31 March 2012

	£	£
<u>FIXED ASSETS</u>		
Tangible Assets (note 2)		544
<u>CURRENT ASSETS</u>		
Debtors	0	
Bank	<u>140013</u>	
	<u>140013</u>	
<u>CURRENT LIABILITIES</u>		
Amounts falling due within one year	<u>38255</u>	
<u>NET CURRENT ASSETS</u>		<u>101758</u>
<u>NET ASSETS</u>		<u>102302</u>
 <u>CAPITAL AND RESERVES</u>		
Share Capital (note 3)	1	
Profit and Loss Account	<u>102301</u>	
		<u>102302</u>

These abbreviated accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime

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

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts were approved on 17/12/12
On behalf of the company,

 W H D Auden Director

Wye Associates Limited

Notes to the Abbreviated Financial Statements for the year to 31 March 2012

COMPLIANCE WITH ACCOUNTING STANDARDS

The accounts have been prepared in accordance with applicable accounting standards. There were no material departures from those standards.

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied.

a) **Basis of preparation of financial accounts**

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).

b) **Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives.

c) **Turnover**

The company's turnover represents the total invoice value, excluding VAT, of sales made during the year.

Wye Associates Limited

Notes to the Abbreviated Financial Statements for the year to 31 March 2012

2) TANGIBLE FIXED ASSETS

	<u>Fixtures & Equip</u> £
At Cost b/f	2895
Additions	0
Sales	<u>0</u>
At Cost c/fwd 31/3/12	<u>2895</u>
Depreciation b/f	2170
Depreciation for the year	181
Depreciation on assets sold	<u>0</u>
	<u>2351</u>
Net Book Value as at 31/3/12	<u>544</u>

3) SHARE CAPITAL

The allotted and fully paid share capital of the company consisted of one share of £1 00 amounting to £1

	<u>Authorised</u>	<u>Allotted, called up, and fully paid</u>
	£	£
Ordinary shares of £1 each	<u>1000</u>	<u>1</u>