Registered Number 05723862

WYE ASSOCIATES LTD

Abbreviated Accounts

31 March 2013

WYE ASSOCIATES LTD **Registered Number 05723862**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	408	544
Investments	3	185,302	-
		185,710	544
Current assets			
Debtors		224,006	-
Cash at bank and in hand		252,298	140,013
		476,304	140,013
Creditors: amounts falling due within one year		(437,470)	(38,255)
Net current assets (liabilities)		38,834	101,758
Total assets less current liabilities		224,544	102,302
Total net assets (liabilities)		224,544	102,302
Capital and reserves			
Called up share capital		1	1
Profit and loss account		224,543	102,301
Shareholders' funds		224,544	102,302

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2013

And signed on their behalf by:
W H D Auden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Fixtures & equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	2,895
Depreciation	
At 1 April 2012	2,351
Charge for the year	136
On disposals	-
At 31 March 2013	2,487
Net book values	
At 31 March 2013	408
At 31 March 2012	544

3 Fixed assets Investments

Investments comprise ordinary shares in private limited companies. These shares are valued at cost

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