Registered Number 06234821

WICKHAM FESTIVALS LIMITED

Abbreviated Accounts

31 May 2012

WICKHAM FESTIVALS LIMITED **Registered Number 06234821**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		-	3,007
		-	3,007
Prepayments and accrued income		122,037	85,585
Creditors: amounts falling due within one year		(156,732)	(110,550)
Net current assets (liabilities)		(34,695)	(21,958)
Total assets less current liabilities		(34,695)	(21,958)
Creditors: amounts falling due after more than one year		(58,326)	(55,826)
Total net assets (liabilities)		(93,021)	(77,784)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(93,022)	(77,785)
Shareholders' funds		(93,021)	(77,784)

- For the year ending 31 May 2012 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 27 February 2013

And signed on their behalf by:
Peter Chegwyn, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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.

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 1072 of the Companies Act 2006.