

(for Companies House)

WIDESCOPE INTERNET LIMITED
COMPANY NUMBER 6575310
(ENGLAND AND WALES)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
5TH APRIL, 2013

SATURDAY



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21/12/2013

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COMPANIES HOUSE

(1)

WIDESCOPE INTERNET LIMITED
COMPANY NUMBER 6575310 (ENGLAND AND WALES)
ABBREVIATED BALANCE SHEET AS AT 5TH APRIL, 2013

	<u>At 05-04-13</u>	<u>At 05-04-12</u>
<u>FIXED ASSETS</u>		
Tangible Assets	718	583
<u>CURRENT ASSETS</u>		
Debtors	881	-
Cash at Bank and in Hand	<u>1,427</u>	<u>3,939</u>
	£ <u>2,308</u>	£ <u>3,939</u>
<u>CREDITORS</u> Amounts falling due within one year - £	<u>1,534</u>	£ <u>1,473</u>
<u>NET CURRENT ASSETS</u>	<u>774</u>	<u>2,466</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	1,492	3,049
<u>PROVISIONS FOR LIABILITIES</u>		
Deferred Taxation	<u>102</u>	<u>117</u>
<u>NET ASSETS</u>	£ 1 390	£ 2,932
	<u> </u>	<u> </u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	200	200
Profit and Loss Account	<u>1,190</u>	<u>2,732</u>
<u>SHAREHOLDERS FUNDS</u>	£ 1,390	£ 2,932
	<u> </u>	<u> </u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477(1) of the Companies Act 2006. Members have not required the company under Section 476 of the Companies Act 2006 to obtain an audit for the year ended 5th April, 2013. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5th April, 2013, and its loss for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The Abbreviated Accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the Board and signed on their behalf on 16th December, 2013

X *S Bradley*

X

S Bradley, Director

The Notes on pages 2 and 3 form part of these Abbreviated Accounts

(2)

WIDESCOPE INTERNET LIMITED
COMPANY NUMBER 6575310

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL, 2013

1 ACCOUNTING POLICIES

(a) Basis of Preparation of Financial Statements

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

(b) Turnover

Turnover comprises the invoiced value of services supplied by the company during the year

(c) Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation

Depreciation is provided at the rate of 25% per annum on the reducing balance basis, calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives

(d) Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 SHARE CAPITAL

Ordinary Shares of £1 each
At 05-04-13 At 05-04-12

Allotted, Called Up and Fully Paid

£ 200

£ 200

(3)

WIDESCOPE INTERNET LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL, 2013

3 TRANSACTIONS WITH THE DIRECTORS

Creditors at 5th April, 2013, include a loan from the Director, Mr S Bradley of £734 (£720 at 5th April, 2012)

4 FIXED ASSETS

	<u>Tangible Fixed Assets</u>
<u>Cost</u>	
At 6 th April, 2012	1,126
Additions in Year	<u>374</u>
At 5 th April, 2013	£ 1,500
<u>Depreciation</u>	
At 6 th April, 2012	543
Charge for Year	<u>239</u>
At 5 th April, 2013	£ 782
<u>Net Book Value</u>	
At 5 th April, 2013	£ <u>718</u>
At 5 th April 2012	£ <u>583</u>