Registered number: 07358613

Mr Whoosh Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

Prepared By:

Davis & Co Accountants

Chartered Certified Accountants

Big Wood House

109 Woodlands Road, Allestree

Derby

Derbyshire

DE22 2HH

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 August 2012

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The company's registered number is 07358613

Registered Number: 07358613

BALANCE SHEET AT 31 AUGUST 2012

	Notes		2012 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	2,249	
Cash at bank and in hand		3,295	
		5,544	
CREDITORS: Amounts falling due within one year		1,789	
NET CURRENT ASSETS			3,755
TOTAL ASSETS LESS CURRENT LIABILITIES			3,755
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			3,754
SHAREHOLDERS' FUNDS			3,755

For the year ending 31 August 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 13 November 2013 and signed on their behalf by

Christopher Rudzki
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2012
	£
Amounts falling due within one year:	
Other debtors	2,249
	2,249

3. SHARE CAPITAL	2012
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	1

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.