Registered Number 07660813

Wishville Limited

Abbreviated Accounts

30 June 2012

Wishville Limited **Registered Number 07660813**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible			2,483
			2,483
Current assets			
Debtors		21,753	
Cash at bank and in hand		32,469	
Total current assets		54,222	
Creditors: amounts falling due within one year		(23,071)	
Net current assets (liabilities)			31,151
Total assets less current liabilities			33,634
Total net assets (liabilities)			33,634
Capital and reserves			
Called up share capital	4		100
Profit and loss account			33,534
Shareholders funds			33,634

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 August 2012

And signed on their behalf by:
Mr M Foggin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Basis of accounting

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).

Turnover

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0%	Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	3,311	3,311
At 30 June 2012	3,311	3,311
Depreciation		
Charge for year	828	828
At 30 June 2012	828	828
Net Book Value		
At 30 June 2012	2,483	2,483

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012 £
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100