WIDEOPENSPACE LIMITED

Company Registration Number:
SC210962 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

WIDEOPENSPACE LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Richard Curran Andrew Flack
Registered office:	Waverley House No.6 3rd Floor West Marketgait Dundee Tayside DD1 1QP GB-SCT
Company Registration Number:	SC210962 (Scotland)

WIDEOPENSPACE LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,041**	2,338
Total fixed assets:		**1,041**	2,338
Current assets			
Stocks:		**-**	3,000
Debtors:	3	**11,743**	2,460
Cash at bank and in hand:		**0**	25
Total current assets:		**11,743**	5,485
Creditors			
Creditors: amounts falling due within one year	4	**10,128**	6,561
Net current assets (liabilities):		**1,615**	(1,076)
Total assets less current liabilities:		**2,656**	1,262
Total net assets (liabilities):		**2,656**	1,262

The notes form part of these financial statements

WIDEOPENSPACE LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**2,556**	1,162
Total shareholders funds:		**2,656**	1,262

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Curran
Status: Director

The notes form part of these financial statements

WIDEOPENSPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period , exclusive of vat

Tangible fixed assets depreciation policy

Depreciation is charged at 20% on a reducing balance

WIDEOPENSPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	14,641
Disposals:	1,037
At 31st March 2012:	13,604
Depreciation	
At 01st April 2011:	12,303
Charge for year:	260
At 31st March 2012:	12,563
Net book value	
At 31st March 2012:	1,041
At 31st March 2011:	2,338

WIDEOPENSPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	11,343	2,460
Prepayments and accrued income:	400	-
Total:	**11,743**	**2,460**

WIDEOPENSPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	1,406	2,085
Trade creditors:	2,265	1,785
Taxation and social security:	4,579	2,198
Other creditors:	1,878	493
Total:	**10,128**	**6,561**

WIDEOPENSPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

WIDEOPENSPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7 . Transactions with directors

Name of director receiving advance or credit:	Richard Curran	
Description of the transaction:	Current Account	
Balance at 01st April 2011:		688
Advances or credits made:		65
Balance at 31st March 2012:		753

Name of director receiving advance or credit:	Andrew Flack	
Description of the transaction:	Current Account	
Balance at 01st April 2011:		605
Advances or credits made:		520
Balance at 31st March 2012:		1,125

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.