Registered number
SC254804

WWCM LImited

Unaudited Abbreviated Accounts

31 August 2012

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COMPANIES HOUSE

WWCM Limited
Registered number: SC254804
Abbreviated Balance Sheet
as at 31 August 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		206,677		217,628
Current assets					
Stocks		29,850		30,000	
Debtors		21,163		38,830	
Cash at bank and in hand		53,136		41,344	
		104,149		110,174	
Creditors: amounts falling due within one year		(103,981)		(138,491)	
Net current assets/(liabilities)			168		(28,317)
Total assets less current liabilities			206,845		189,311
Provisions for liabilities			(3,463)		(3,075)
Net assets			203,382		186,236
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			203,380		186,234
Shareholders' funds			203,382		186,236

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J D Cuthill
Director
Approved by the board on 20 November 2012

WWCM Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation
The accounts 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 value, net of value added tax and discounts, of goods provided to customers.

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

Leasehold properties	4%/10% straight line
Fixtures and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value.

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.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

WWCM Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

2 Tangible fixed assets	£
Cost	
At 1 September 2011	365,548
Additions	13,384
At 31 August 2012	378,932
Depreciation	
At 1 September 2011	147,920
Charge for the year	24,335
At 31 August 2012	172,255
Net book value	
At 31 August 2012	206,677
At 31 August 2011	217,628

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2