Registered Number SC268938

WIGHTMAN LOGISTICS (PERTH) LIMITED

Abbreviated Accounts

30 June 2012

WIGHTMAN LOGISTICS (PERTH) LIMITED **Registered Number SC268938**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,028		6,440
Total fixed assets			5,028		6,440
Current assets					
Debtors		21,652		18,821	
Total current assets		21,652		18,821	
Creditors: amounts falling due within one year		(22,137)		(22,705)	
Net current assets			(485)		(3,884)
Total assets less current liabilities			4,543		2,556
Provisions for liabilities and charges			(781)		(1,011)
Total net Assets (liabilities)			3,762		1,545
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,760		1,543
Shareholders funds			3,762		1,545

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 07 September 2012

And signed on their behalf by:
Mr W M Wightman, 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

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	32,722
additions	113
disposals	
revaluations	
transfers	
At 30 June 2012	32,835
Depreciation	
At 30 June 2011	26,282
Charge for year	1,525
on disposals	
At 30 June 2012	27,807
Net Book Value	
At 30 June 2011	6,440
At 30 June 2012	5,028

3 Related party disclosures

The company was under the control of Mr M Wightman throughout the current and previous year. Mr M Wightman is the only managing director and majority shareholder. Mr M Wightman is also a director of CW Scotland Limited. During the year the company invoiced CW Scotland Limited for goods and services to the value of £62,477 (2011 - £50,956). At the year end CW Scotland Limited owed the company £1,801 (2011 - £3,247). During the year the company obtained services from CW Scotland Limited to the value of £2,782

(2011 - £3,721). At the year end the company owed CW Scotland Limited £2,782 (2011 - £nil). At year-end the director's current account for Mr M Wightman was overdrawn by £769 (£1,210 in 2011), but this will be repaid within nine months after the year-end.