Registered Number SC271905

UNWRONG LIMITED

Abbreviated Accounts

31 January 2012

UNWRONG LIMITED **Registered Number SC271905**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,346		216
Total fixed assets			1,346		216
Current assets					
Stocks		2,000		1,200	
Debtors		7,348		19,052	
Cash at bank and in hand		2,470		20,046	
Total current assets		11,818		40,298	
Creditors: amounts falling due within one year		(12,128)		(38,891)	
Net current assets			(310)		1,407
Total assets less current liabilities			1,036		1,623
Total net Assets (liabilities)			1,036		1,623
Capital and reserves					
Called up share capital			3		3
Profit and loss account			1,033		1,620
Shareholders funds			1,036		1,623

a. For the year ending 31 January 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 01 May 2012

And signed on their behalf by:
E Silverton, 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 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding 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	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	6,110
additions	1,859
disposals	0
revaluations	0
transfers	0
At 31 January 2012	7,969
Depreciation	
At 31 January 2011	5,894
Charge for year	729
on disposals	0
At 31 January 2012	6,623
Net Book Value	
At 31 January 2011	216
At 31 January 2012	1,346

2 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.