

Registered Number SC276325

Wisense Ltd

Abbreviated Accounts

28 February 2011

Wisense Ltd

Registered Number SC276325

Company Information

Registered Office:

Caraway
Bridge of Alford
Alford
Aberdeenshire
AB33 8PB

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Wisense Ltd

Registered Number SC276325

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,113	1,019
		<u>1,113</u>	<u>1,019</u>
Current assets			
Debtors		14,062	16,545
Cash at bank and in hand		399,639	336,537
Total current assets		<u>413,701</u>	<u>353,082</u>
Creditors: amounts falling due within one year		(41,129)	(42,038)
Net current assets (liabilities)		372,572	311,044
Total assets less current liabilities		<u>373,685</u>	<u>312,063</u>
Total net assets (liabilities)		<u>373,685</u>	<u>312,063</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		373,675	312,053
Shareholders funds		<u>373,685</u>	<u>312,063</u>

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- a. For the year ending 28 February 2011 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 15 August 2011

And signed on their behalf by:

D T Stirling, 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 28 February 2011

1 **Accounting policies**

Accounting convention

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 March 2010	4,757
Additions	1,306
At 28 February 2011	<u>6,063</u>
Depreciation	
At 01 March 2010	3,738
Charge for year	1,212
At 28 February 2011	<u>4,950</u>
Net Book Value	
At 28 February 2011	1,113
At 28 February 2010	<u>1,019</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

