

REGISTERED NUMBER: 277828 (Scotland)

Unaudited Abbreviated Accounts
for the Period 23 December 2004 to 31 March 2006
for
Wilsons Glasgow Ltd

TUESDAY



STSSDGTR
04/07/2006 979
SCT COMPANIES HOUSE

Wilson's Glasgow Ltd

Contents of the Abbreviated Accounts for the Period 23 December 2004 to 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Wilsons Glasgow Ltd

**Company Information
for the Period 23 December 2004 to 31 March 2006**

DIRECTORS: Mr Geoffrey Wilson
Ms Josephine Pirie

SECRETARY: Mr Geoffrey Wilson

REGISTERED OFFICE: 1 Fenwick Road
Glasgow
G46 6AU

REGISTERED NUMBER: 277828 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NJ

Wilsons Glasgow Ltd

**Abbreviated Balance Sheet
31 March 2006**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		47,301
CURRENT ASSETS			
Stock		5,000	
Debtors		3,467	
Cash at bank		4,693	
		<u>13,160</u>	
CREDITORS			
Amounts falling due within one year		<u>70,229</u>	
NET CURRENT LIABILITIES			<u>(57,069)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(9,768)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(9,868)</u>
SHAREHOLDERS' FUNDS			<u><u>(9,768)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

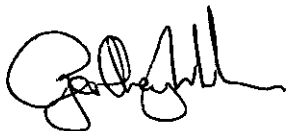
The notes form part of these abbreviated accounts

Wilsons Glasgow Ltd

Abbreviated Balance Sheet - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'G. Wilson', with a stylized flourish at the end.

Mr Geoffrey Wilson - Director

Approved by the Board on 22 June 2006

The notes form part of these abbreviated accounts

Wilsons Glasgow Ltd

Notes to the Abbreviated Accounts for the Period 23 December 2004 to 31 March 2006

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements	- 5% on cost
Plant and machinery	- 10% on cost
Fittings and equipment	- 10% on cost

Stocks

Stock are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	51,651
At 31 March 2006	51,651
DEPRECIATION	
Charge for period	4,350
At 31 March 2006	4,350
NET BOOK VALUE	
At 31 March 2006	47,301

Wilsons Glasgow Ltd

**Notes to the Abbreviated Accounts - continued
for the Period 23 December 2004 to 31 March 2006**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>