Registered Number SC281175

W.C. SUPPLIES LIMITED

Abbreviated Accounts

31 July 2008

W.C. SUPPLIES LIMITED **Registered Number SC281175**

Balance Sheet as at 31 July 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		443		1,018
Total fixed assets			443		1,018
Current assets					
Stocks		21,975		9,996	
Debtors		49,153		41,265	
Cash at bank and in hand		15,709		12,033	
Total current assets		86,837		63,294	
Creditors: amounts falling due within one year		(66,256)		(45,735)	
Net current assets			20,581		17,559
Total assets less current liabilities			21,024		18,577
Total net Assets (liabilities)			21,024		18,577
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			21,021		18,574
Shareholders funds			21,024		18,577

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2009

And signed on their behalf by:
A Walker and C Flockhart, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

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 January 2007

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	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	1,858
additions	75
disposals	
revaluations	
transfers	
At 31 July 2008	1,933
Depreciation	
At 31 March 2007	840
Charge for year	650
on disposals	
At 31 July 2008	1,490
Net Book Value	
At 31 March 2007	1,018
At 31 July 2008	443

3 **Share capital**

	2008 £	2007 £
Authorised share capital:		
3 Ordinary of £1.00 each	3	3
Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3