

Registered Number SC281925

Wardle Business Solutions Ltd

Abbreviated Accounts

30 June 2011

Wardle Business Solutions Ltd

Registered Number SC281925

Company Information

Registered Office:

1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

Reporting Accountants:

Account Tax Ltd
Chartered Certified Accountants
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

Wardle Business Solutions Ltd

Registered Number SC281925

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		15,046	1,820
Cash at bank and in hand		15,138	16,984
Total current assets		<u>30,184</u>	<u>18,804</u>
Creditors: amounts falling due within one year		(14,880)	(6,052)
Net current assets (liabilities)		15,304	12,752
Total assets less current liabilities		<u>15,304</u>	<u>12,752</u>
Total net assets (liabilities)		<u>15,304</u>	<u>12,752</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		15,302	12,750
Shareholders funds		<u>15,304</u>	<u>12,752</u>

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- a. For the year ending 30 June 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 21 November 2011

And signed on their behalf by:

D Wood, 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 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 goods, excluding value added tax.

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Related party disclosures

The company was under the control of D Wood and KP Wood throughout the current and previous year. D Wood and KP Wood are both directors and between them they own all of the issued share capital in the company. During the year the company repaid the director net amounts totalling £815. As at 30 June 2011 included within other creditors is a balance outstanding due to the director of £494 (2010 - £1,309). No interest was paid on this loan.