

Abbreviated Accounts for the Year Ended 30 June 2012

for

WARDLE BUSINESS SOLUTIONS LTD

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for the Year Ended 30 June 2012**

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WARDLE BUSINESS SOLUTIONS LTD

**Company Information
for the Year Ended 30 June 2012**

DIRECTORS:

D Wood
K P Wood

REGISTERED OFFICE:

Traill Drive
Montrose
Angus
DD10 8SW

REGISTERED NUMBER:

SC281925 (Scotland)

ACCOUNTANTS:

Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

WARDLE BUSINESS SOLUTIONS LTD (REGISTERED NUMBER: SC281925)

**Abbreviated Balance Sheet
30 June 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	10,954	15,046
Cash at bank	43,428	15,138
	54,382	30,184
CREDITORS		
Amounts falling due within one year	25,805	14,880
NET CURRENT ASSETS	28,577	15,304
TOTAL ASSETS LESS CURRENT LIABILITIES	28,577	15,304
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	28,575	15,302
SHAREHOLDERS' FUNDS	28,577	15,304

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 February 2013 and were signed on its behalf by:

D Wood - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.