

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2013

FOR

WARDLE BUSINESS SOLUTIONS LTD

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FOR THE YEAR ENDED 30TH JUNE 2013**

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WARDLE BUSINESS SOLUTIONS LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 30TH JUNE 2013

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
30TH JUNE 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		4,600	10,954
Cash at bank		<u>58,594</u>	<u>43,428</u>
		63,194	54,382
CREDITORS			
Amounts falling due within one year		<u>44,226</u>	<u>25,805</u>
NET CURRENT ASSETS		<u>18,968</u>	<u>28,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,968</u>	<u>28,577</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>18,966</u>	<u>28,575</u>
SHAREHOLDERS' FUNDS		<u>18,968</u>	<u>28,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2013 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 3rd February 2014 and were signed on its behalf by:

D Wood - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2013**

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:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

WARDLE BUSINESS SOLUTIONS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
WARDLE BUSINESS SOLUTIONS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

3rd February 2014

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.