

Registered Number SC310039

WHEELIEBOX LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	47,437	43,251
		<u>47,437</u>	<u>43,251</u>
Current assets			
Stocks		94,404	84,147
Debtors		2,253	3,263
Cash at bank and in hand		254	-
		<u>96,911</u>	<u>87,410</u>
Net current assets (liabilities)		<u>96,911</u>	<u>87,410</u>
Total assets less current liabilities		<u>144,348</u>	<u>130,661</u>
Creditors: amounts falling due after more than one year		(172,137)	(168,978)
Total net assets (liabilities)		<u>(27,789)</u>	<u>(38,317)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(27,790)	(38,318)
Shareholders' funds		<u>(27,789)</u>	<u>(38,317)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2013

And signed on their behalf by:

J.Peck, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the ordinary activities of the company

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixture, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	111,980
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>131,980</u>
Depreciation	
At 1 January 2012	68,729
Charge for the year	15,814
On disposals	-
At 31 December 2012	<u>84,543</u>
Net book values	
At 31 December 2012	<u>47,437</u>
At 31 December 2011	<u>43,251</u>

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