WIRED DESIRE LIMITED

Company Registration Number:
SC324664 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

WIRED DESIRE LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	James Moncur David Moncur
Company secretary:	David Moncur
Registered office:	Jinglara Drum Kinrossshire KY13 0UN
Company Registration Number:	SC324664 (Scotland)

WIRED DESIRE LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**6,684**	14,531
Total fixed assets:		**6,684**	14,531
Current assets			
Debtors:		**713**	2,407
Cash at bank and in hand:		**258**	208
Total current assets:		**971**	2,615
Creditors			
Net current assets (liabilities):		**971**	2,615
Total assets less current liabilities:		**7,655**	17,146
Creditors: amounts falling due after more than one year:		**164,542**	155,910
Total net assets (liabilities):		**(156,887)**	(138,764)

The notes form part of these financial statements

WIRED DESIRE LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**501**	501
Profit and Loss account:		**(157,388)**	(139,265)
Total shareholders funds:		**(156,887)**	(138,764)

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 11 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Moncur
Status: Director

The notes form part of these financial statements

WIRED DESIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to prepare a cash flow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year.

Tangible fixed assets depreciation policy

Fixed assets are depreciated straight line at 25% over the life of the assets.

WIRED DESIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	45,352
Additions:	4,187
At 31st March 2012:	49,539
Depreciation	
At 01st April 2011:	30,821
Charge for year:	12,034
At 31st March 2012:	42,855
Net book value	
At 31st March 2012:	6,684
At 31st March 2011:	14,531

WIRED DESIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	501	1.00	**501**
Total share capital:			**501**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	501	1.00	**501**
Total share capital:			**501**

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