

Registered Number SC327639

W9YTE ELECTRICAL LTD

Abbreviated Accounts

31 July 2011

W9YTE ELECTRICAL LTD

Registered Number SC327639

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	472	630
Total fixed assets		472	630
Current assets			
Cash at bank and in hand		79,081	64,280
Total current assets		79,081	64,280
Creditors: amounts falling due within one year		(53,804)	(64,804)
Net current assets		25,277	(524)
Total assets less current liabilities		25,749	106
Total net Assets (liabilities)		25,749	106
Capital and reserves			
Called up share capital		100	2
Profit and loss account		25,649	104
Shareholders funds		25,749	106

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 August 2011

And signed on their behalf by:

Nathan Whyte, 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 31 July 2011

1 Accounting policies

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	1,120
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>1,120</u>
Depreciation	
At 31 July 2010	490
Charge for year	158
on disposals	
At 31 July 2011	<u>648</u>
Net Book Value	
At 31 July 2010	630
At 31 July 2011	<u>472</u>