Registered Number SC334849

WiredMonkey Limited

Abbreviated Accounts

31 December 2011

WiredMonkey Limited **Registered Number SC334849**

Company Information

Registered Office:
84 Dick Crescent
Burntisland
Fife
KY3 0BT

Reporting Accountants:
Danzig & Co
Chartered Accountants
8 - 12 Torphichen Street
Edinburgh
Lothian
EH3 8JQ

WiredMonkey Limited **Registered Number SC334849**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,042		2,865
			3,042		2,865
Current assets					
Debtors		2,185		23,059	
Cash at bank and in hand		8,492		17,129	
Total current assets		10,677		40,188	
Creditors: amounts falling due within one year		(10,638)		(35,076)	
Net current assets (liabilities)			39		5,112
Total assets less current liabilities			3,081		7,977
Provisions for liabilities			(284)		(236)
Total net assets (liabilities)			2,797		7,741
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,796		7,740
Shareholders funds			2,797		7,741

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 25 September 2012

And signed on their behalf by:
S Perry, 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 December 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	5,987
Additions	1,191
At 31 December 2011	7,178
Depreciation	
At 01 January 2011	3,122
Charge for year	1,014
At 31 December 2011	4,136
Net Book Value	
At 31 December 2011	3,042
At 31 December 2010	2,865

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

	1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Included in other creditors is an amount of £8,619 (2010 - £21,343) owed to S Perry, director of the company. There are no fixed terms for repayment and no interest is due.

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S Perry.