

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

WIREDMONKEY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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WIREDMONKEY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: S Perry

SECRETARY: T Perry

REGISTERED OFFICE: 84 Dick Crescent
Burntisland
Fife
KY3 0BT

REGISTERED NUMBER: SC334849 (Scotland)

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,725	3,042
CURRENT ASSETS			
Debtors		360	2,185
Cash at bank		<u>13,716</u>	<u>8,492</u>
		14,076	10,677
CREDITORS			
Amounts falling due within one year		<u>(13,209)</u>	<u>(10,638)</u>
NET CURRENT ASSETS		<u>867</u>	<u>39</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,592	3,081
PROVISIONS FOR LIABILITIES		<u>(526)</u>	<u>(284)</u>
NET ASSETS		<u>4,066</u>	<u>2,797</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>4,065</u>	<u>2,796</u>
SHAREHOLDERS' FUNDS		<u>4,066</u>	<u>2,797</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6 June 2013 and were signed by:

S Perry - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**
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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	7,178
Additions	1,925
At 31 December 2012	<u>9,103</u>
DEPRECIATION	
At 1 January 2012	4,136
Charge for year	1,242
At 31 December 2012	<u>5,378</u>
NET BOOK VALUE	
At 31 December 2012	<u>3,725</u>
At 31 December 2011	<u>3,042</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

Included in other creditors is an amount of £8,131 (2011- £8,619) 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.

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.