Registered Number SC337798

WISH4A LIMITED

Abbreviated Accounts

29 February 2012

WISH4A LIMITED **Registered Number SC337798**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,396		4,528
Total fixed assets			3,396		4,528
Current assets					
Stocks				2,272	
Debtors				511	
Cash at bank and in hand		564		1,040	
Total current assets		564		3,823	
Prepayments and accrued income (not expressed within current asset sub-total)		(13,668)		(11,033)	
Net current assets			(13,104)		(7,210)
Total assets less current liabilities			(9,708)		(2,682)
Total net Assets (liabilities)			(9,708)		(2,682)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(9,710)		(2,684)
Shareholders funds			(9,708)		(2,682)

a. For the year ending 29 February 2012 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 28 November 2012

And signed on their behalf by:
Kai Donna McCabe, 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 29 February 2012

1 **Accounting policies**

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

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

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	8,049
additions	
disposals	
revaluations	
transfers	
At 29 February 2012	8,049
Depreciation	
At 28 February 2011	3,521
Charge for year	1,132
on disposals	
At 29 February 2012	4,653
Net Book Value	
At 28 February 2011	4,528
At 29 February 2012	3,396