Registered Number SC347113

WRC (International) Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

Reporting Accountants:
Sharles CA

29 Brandon Street
Hamilton
Lanarkshire
ML3 6DA

WRC (International) Limited **Registered Number SC347113**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		95,392		0	
Cash at bank and in hand		1,881		100	
Total current assets		97,273		100	
Creditors: amounts falling due within one year		(103,993)		0	
Net current assets (liabilities)			(6,720)		100
Total assets less current liabilities			(6,720)		100
Total net assets (liabilities)			(6,720)		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(6,820)		0
Shareholders funds			(6,720)		100

a. For the year ending 31 August 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 28 May 2012

And signed on their behalf by:
W K Gray, 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 August 2011

1 **Accounting policies**

Going Concern

The financial statements have been prepared on a going concern basis for the reasons outlined in the notes to the notes to the financial statements.

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).The financial statements have been prepared on a going concern basis for the reasons outlined in the notes to the financial statements.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0

3 **Going concern**

The company is dependent on the continued support of its directors and other funders for its survival until the results of the review into the feasibility of a used tyre recycling plant has been fully completed. All parties have indicated their willingness to continue their support of the company for the foreseeable future.