REGISTERED NUMBER: SC347113 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

WRC (INTERNATIONAL) LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WRC (INTERNATIONAL) LIMITED

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	W K Gray W Russell H C Fisher
SECRETARY:	W Russell
REGISTERED OFFICE:	29 Brandon Street Hamilton South Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC347113 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA

WRC (INTERNATIONAL) LIMITED (REGISTERED NUMBER: SC347113)

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		**122,198**	95,392
Cash at bank and in hand		**100**	1,881
		122,298	97,273
CREDITORS			
Amounts falling due within one year		**129,243**	103,993
NET CURRENT LIABILITIES		**(6,945)**	(6,720)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(6,945)**	(6,720)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(7,045)**	(6,820)
SHAREHOLDERS' FUNDS		**(6,945)**	(6,720)

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 24 May 2013 and were signed on its behalf by:

W K Gray - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

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.

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.