Registered Number SC363609

WIISEWIE HEALTH LIMITED

Abbreviated Accounts

31 August 2012

WIISEWIE HEALTH LIMITED **Registered Number SC363609**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,644	382
		1,644	382
Current assets			
Debtors		6,004	9,848
Cash at bank and in hand		8,230	1,290
		14,234	11,138
Creditors: amounts falling due within one year		(15,540)	(11,073)
Net current assets (liabilities)		(1,306)	65
Total assets less current liabilities		338	447
Total net assets (liabilities)		338	447
Capital and reserves			
Called up share capital		1	1
Profit and loss account		337	446
Shareholders' funds		338	447

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:
WILLIAM TIGBE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and Fittings - 25% Reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	700
Additions	1,810
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,510
Depreciation	
At 1 September 2011	318
Charge for the year	548
On disposals	-
At 31 August 2012	866
Net book values	
At 31 August 2012	1,644
At 31 August 2011	382

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