Registered Number SC373680

WISHES AND ANGELS LIMITED

Abbreviated Accounts

30 June 2012

WISHES AND ANGELS LIMITED **Registered Number SC373680**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		1,383	12,550
Fixed assets			
Tangible assets	2	990	1,500
		990	1,500
Current assets			
Debtors		118	72
Cash at bank and in hand		75	1,358
		193	1,430
Creditors: amounts falling due within one year		(2,566)	(15,480)
Net current assets (liabilities)		(2,373)	(14,050)
Total assets less current liabilities		0	0
Total net assets (liabilities)		0	0
Capital and reserves			
Called up share capital		3,839	12,641
Profit and loss account		(3,839)	(12,641)
Shareholders' funds		0	0

- For the year ending 30 June 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 26 March 2013

And signed on their behalf by:
Alan Giddins, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	1,500
Depreciation	
At 1 July 2011	-
Charge for the year	510
On disposals	-
At 30 June 2012	510
Net book values	
At 30 June 2012	990
At 30 June 2011	1,500

Depreciation of IT equipment.

3 Transactions with directors

Name of director receiving advance or credit:	J Graham
Description of the transaction:	Loan
Balance at 1 July 2011:	£ 0
Advances or credits made:	£ 755
Advances or credits repaid:	£ 0
Balance at 30 June 2012:	£ 755

Name of director receiving advance or credit:	M Graham
Description of the transaction:	Loan
Balance at 1 July 2011:	£ 0
Advances or credits made:	£ 536
Advances or credits repaid:	£ 0
Balance at 30 June 2012:	£ 536

Name of director receiving advance or credit:	A Giddins
Description of the transaction:	Loan
Balance at 1 July 2011:	£ 0
Advances or credits made:	£ 1,150
Advances or credits repaid:	£ 0
Balance at 30 June 2012:	£ 1,150

Name of director receiving advance or credit:	C Dawson
Description of the transaction:	Loan
Balance at 1 July 2011:	£ 0
Advances or credits made:	£ 155
Advances or credits repaid:	£ 0
Balance at 30 June 2012:	£ 155

C Dawson made a loan to the company.

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.