Registered Number SC406046

WILLIAM WARES LTD

Abbreviated Accounts

31 July 2012

WILLIAM WARES LTD **Registered Number SC406046**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	192
		192
Current assets		
Debtors		3,438
Cash at bank and in hand		2,410
		5,848
Creditors: amounts falling due within one year		(10,780)
Net current assets (liabilities)		(4,932)
Total assets less current liabilities		(4,740)
Total net assets (liabilities)		(4,740)
Capital and reserves		
Called up share capital		1
Profit and loss account		(4,741)
Shareholders' funds		(4,740)

- For the year ending 31 July 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 10 April 2013

And signed on their behalf by:
Mr W Wares, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Tangible fixed assets

	£
Cost	
Additions	384
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	384
Depreciation	
Charge for the year	192
On disposals	-
At 31 July 2012	192
Net book values	
At 31 July 2012	192

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