Registered Number 02837772

The Wokingham Electronics Company Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
5 Tamar Way
Wokingham
Berkshire
RG41 3UB

Reporting Accountants:
Webb Teasdale

Elizabeth House
Queen Street
Abingdon
Oxfordshire
OX14 3LN

The Wokingham Electronics Company Ltd **Registered Number 02837772**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		533		533	
Total current assets		533		533	
Creditors: amounts falling due within one year		(1,121)		(857)	
Net current assets (liabilities)			(588)		(324)
Total assets less current liabilities			(588)		(324)
Total net assets (liabilities)			(588)		(324)
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			(1,088)		(824)
Shareholders funds			(588)		(324)

a. For the year ending 31 July 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 16 September 2011

And signed on their behalf by:
N A Shead, 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.

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Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 August 2010	-	7,360
At 31 July 2011	-	7,360
Depreciation		
At 01 August 2010	-	7,360
At 31 July 2011	-	7,360

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
500 Ordinary share capital shares of £1 each	500	500