

WIRELESS EXCELLENCE LIMITED

**Company Registration Number:
03178796 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

WIRELESS EXCELLENCE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Stephen J Patrick
Company secretary:	Keith M Manning
Registered office:	11 Ragged Hall Lane St. Albans Hertfordshire AL2 3LB GB-ENG
Company Registration Number:	03178796 (England and Wales)

WIRELESS EXCELLENCE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,584	2,689
Total fixed assets:		<u>1,584</u>	<u>2,689</u>
Current assets			
Stocks:		66,754	83,850
Debtors:		21,332	19,859
Cash at bank and in hand:		14,428	42,533
Total current assets:		<u>102,514</u>	<u>146,242</u>
Creditors			
Creditors: amounts falling due within one year		59,889	104,904
Net current assets (liabilities):		<u>42,625</u>	<u>41,338</u>
Total assets less current liabilities:		44,209	44,027
Creditors: amounts falling due after more than one year:		34,000	34,000
Total net assets (liabilities):		<u><u>10,209</u></u>	<u><u>10,027</u></u>

The notes form part of these financial statements

WIRELESS EXCELLENCE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		10,109	9,927
Total shareholders funds:		<u>10,209</u>	<u>10,027</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen J Patrick

Status: Director

The notes form part of these financial statements

WIRELESS EXCELLENCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents the invoiced amounts of products and services provided, net of value added tax

Tangible fixed assets depreciation policy

Existing Computers & Equipment @ 25% per annum. New Computers & Equipment @ 50% New and existing vehicles @ 25%

WIRELESS EXCELLENCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	22,443
At 31st March 2012:	22,443
Depreciation	
At 01st April 2011:	19,754
Charge for year:	1,105
At 31st March 2012:	20,859
Net book value	
At 31st March 2012:	1,584
At 31st March 2011:	2,689

WIRELESS EXCELLENCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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