

**WIRELESS EXCELLENCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

Amber Consultancy

11 Ragged Hall Lane
Chiswell Green
St Albans
Herts
AL2 3LB

Wireless Excellence Limited
Company No. 03178796
Abbreviated Balance Sheet 31 March 2013

		2013	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,468
			<hr/>
			4,468
CURRENT ASSETS			
Stocks		32,941	
Debtors		23,403	
Cash at bank and in hand		14,432	
		<hr/>	
		70,776	
Creditors: Amounts Falling Due Within One Year		<hr/>	(45,125)
NET CURRENT ASSETS (LIABILITIES)			<hr/> 25,651
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 30,119
NET ASSETS			<hr/> 30,119
CAPITAL AND RESERVES			<hr/>
Called up share capital	3		200
Revaluation reserve			28,730
Profit and Loss account			1,189
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> 30,119
			<hr/>

Wireless Excellence Limited
Company No. 03178796
Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Stephen Patrick

29/11/2013

Wireless Excellence Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20%
Computer Equipment	20% and 50% on New

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2012	22,443
Additions	4,470
	<hr/>
As at 31 March 2013	26,913
	<hr/>
Depreciation	
As at 1 April 2012	20,859
Provided during the period	1,586
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As at 31 March 2013	22,445
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Net Book Value	
As at 31 March 2013	4,468
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As at 1 April 2012	1,584
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Wireless Excellence Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2013

3 . Share Capital

	Value	Number	2013
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	100	100
		<u> </u>	<u> </u>
Ordinary B shares	1.000	100	100
		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
		200	200
		<u> </u>	<u> </u>

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