

**WIRELESS EXCELLENCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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

Wireless Excellence Limited
Company No. 03178796
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,807		3,743
			2,807		3,743
CURRENT ASSETS					
Stocks		34,337		54,623	
Debtors		23,118		22,116	
Cash at bank and in hand		90,811		49,156	
		148,266		125,895	
Creditors: Amounts Falling Due Within One Year		(64,612)		(87,630)	
NET CURRENT ASSETS (LIABILITIES)			83,654		38,265
TOTAL ASSETS LESS CURRENT LIABILITIES			86,461		42,008
Creditors: Amounts Falling Due After More Than One Year	3	(42,447)		-	
NET ASSETS			44,014		42,008
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Revaluation reserve			29,576		29,576
Profit and Loss Account			14,238		12,232
SHAREHOLDERS' FUNDS			44,014		42,008

Wireless Excellence Limited
Company No. 03178796
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 2015).

On behalf of the board

Mr Stephen Patrick

05/08/2016

Wireless Excellence Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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 . Research and Development

Expenditure on research and development is written off in the year it is incurred.

1.4 . 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%

1.5 . 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.

1.6 . Government grant

Government grants are recognised in the profit and loss account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the profit and loss account. Grants towards general activities of the entity over a specific period are recognised in the profit and loss account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the profit and loss account over the useful life of the asset concerned.

All grants in the profit and loss account are recognised when all conditions for receipt have been complied with.

Wireless Excellence Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

2 . Tangible Assets

	Total
Cost	£
As at: 1 April 2015	28,771
As at: 31 March 2016	28,771
Depreciation	
As at: 1 April 2015	25,028
Provided during the period	936
As at: 31 March 2016	25,964
Net Book Value	
As at: 31 March 2016	2,807
As at: 1 April 2015	3,743

3 . Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Key Finance Loan greater than 1 year	42,447	-

4 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100
Ordinary B shares	1,000	100	100	100
		200	200	200

5 . Transactions With and Loans to Directors

Dividends paid to directors

6 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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