

**WIRELESS EXCELLENCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Amber Consultancy

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

Wireless Excellence Limited
Company No. 03178796
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,634		4,468
			3,634		4,468
CURRENT ASSETS					
Stocks		9,100		32,941	
Debtors		28,582		23,403	
Cash at bank and in hand		78,011		14,432	
		115,693		70,776	
Creditors: Amounts Falling Due Within One Year					
		(81,058)		(45,125)	
NET CURRENT ASSETS (LIABILITIES)					
			34,635		25,651
TOTAL ASSETS LESS CURRENT LIABILITIES					
			38,269		30,119
NET ASSETS					
			38,269		30,119
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Revaluation reserve			29,576		29,576
Profit and Loss account			8,493		343
SHAREHOLDERS' FUNDS					
			38,269		30,119

Wireless Excellence Limited
Company No. 03178796
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 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

19/11/2014

Wireless Excellence Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

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%
Fixtures & Fittings	20%
Computer Equipment	20%

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 2013	26,913
Additions	502
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As at 31 March 2014	27,415
	<hr/> <hr/>
Depreciation	
As at 1 April 2013	22,445
Provided during the period	1,336
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As at 31 March 2014	23,781
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Net Book Value	
As at 31 March 2014	3,634
	<hr/> <hr/>
As at 1 April 2013	4,468
	<hr/> <hr/>

Wireless Excellence Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

3 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>
Ordinary B shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
		200	200	200
		<u> </u>	<u> </u>	<u> </u>

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