

COMPANY REGISTRATION NUMBER 3260958

**ANGLIA BUSINESS GROWTH CONSULTANTS LTD  
T/A WLP**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31ST DECEMBER 2012**



**WILLIAM DANN + CO.**

Chartered Accountants  
30-32 Norwich Street  
Dereham  
Norfolk. NR19 1BX

**ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2012**

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# ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP

## ABBREVIATED BALANCE SHEET

31ST DECEMBER 2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		267	603
<b>CURRENT ASSETS</b>			
Stocks		1,279	2,607
Debtors		64,482	52,106
Cash at bank and in hand		12,033	11,043
		<u>77,794</u>	<u>65,756</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>69,890</u>	<u>55,410</u>
<b>NET CURRENT ASSETS</b>		<u>7,904</u>	<u>10,346</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,171</u>	<u>10,949</u>
<b>CAPITAL AND RESERVES</b>			
Called-up share capital	4	20,000	27,000
Share premium account		19,000	19,000
Profit and loss account		(30,829)	(35,051)
<b>SHAREHOLDERS' FUNDS</b>		<u>8,171</u>	<u>10,949</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

# ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP

## ABBREVIATED BALANCE SHEET *(continued)*

31ST DECEMBER 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

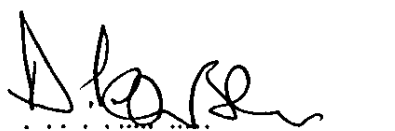
The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24th June 2013 and are signed on their behalf by.

  
N WILSON

  
D. PEARSON

  
S PALMER

Company Registration Number 3260958

The notes on pages 3 to 4 form part of these abbreviated accounts

# **ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **YEAR ENDED 31ST DECEMBER 2012**

#### **1. ACCOUNTING POLICIES**

##### **Basis of accounting**

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)

##### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion. In previous years turnover was shown net of related contracted consultancy. Gross figures are now shown for sales and consultancy and the 2004 comparatives have been adjusted to reflect the change of presentation.

##### **Fixed assets**

All fixed assets are initially recorded at cost.

##### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures and Fittings-25% - 33.3% Reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# **ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2012**

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2012	3,627
Disposals	<u>(305)</u>
<b>At 31st December 2012</b>	<b><u>3,322</u></b>
<b>DEPRECIATION</b>	
At 1st January 2012	3,024
Charge for year	201
On disposals	<u>(170)</u>
<b>At 31st December 2012</b>	<b><u>3,055</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31st December 2012</b>	<b><u>267</u></b>
At 31st December 2011	<u>603</u>

### **3. TRANSACTIONS WITH THE DIRECTORS**

N Wilson was paid £32,733 (2011 £42,908), D. Pearson £45,795 (2011 £40,061) and S Palmer £17,814 (2011 £Nil) in the year with respect to sales commissions. At the 31st December 2012 the company owed N.Wilson £16,680 (2011 £10,798), D.Pearson £1,478 (2011 £2,473) and S.Palmer £4,079 (2011 £Nil)

### **4. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2012 £</b>	<b>2011 £</b>
20,000 Ordinary shares of £1 each	20,000	20,000
10,000 (2011 - 17,000) A Redeemable Preference shares of £1 each	<u>10,000</u>	<u>17,000</u>
	<b><u>30,000</u></b>	<b><u>37,000</u></b>

#### **Allotted, called up and fully paid:**

	<b>2012 No</b>	<b>£</b>	<b>2011 No</b>	<b>£</b>
10,000 Ordinary shares of £1 each	10,000	10,000	10,000	10,000
10,000 A Redeemable Preference shares (2011 - 17,000) of £1 each	<u>10,000</u>	<u>10,000</u>	<u>17,000</u>	<u>17,000</u>
	<b><u>20,000</u></b>	<b><u>20,000</u></b>	<b><u>27,000</u></b>	<b><u>27,000</u></b>