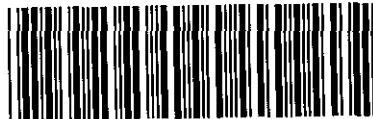


Abbreviated Accounts for the Year Ended 31 March 2006

for

Wise Design Limited

THURSDAY



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15/03/2007

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COMPANIES HOUSE

Wise Design Limited

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for the Year Ended 31 March 2006

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Wise Design Limited

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

D Inwood
R J White

SECRETARY:

D Inwood

REGISTERED OFFICE:

18 Thorpe Gardens
Alton
Hampshire
GU34 2BQ

REGISTERED NUMBER:

03914819 (England and Wales)

ACCOUNTANTS:

Lily Business Solutions Limited
Suite 6, Brambles Business Centre
Somerset Court, Hussar Court
Waterlooville
Hampshire
PO7 7SG

Wise Design Limited

Abbreviated Balance Sheet

31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		415		831
CURRENT ASSETS:					
Debtors		95		969	
Cash at bank		44		2,649	
		139		3,618	
CREDITORS: Amounts falling due within one year		4,142		5,734	
NET CURRENT LIABILITIES:			(4,003)		(2,116)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(3,588)		£(1,285)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(3,688)		(1,385)
SHAREHOLDERS' FUNDS:			£(3,588)		£(1,285)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29.11.07 and were signed on its behalf by:



D Inwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	5,081
DEPRECIATION:	
At 1 April 2005	4,250
Charge for year	416
At 31 March 2006	4,666
NET BOOK VALUE:	
At 31 March 2006	415
At 31 March 2005	831

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.06	31.3.05
		£	£	£
100	Ordinary	£1	100	100

Allotted and issued:

Number:	Class:	Nominal value:	31.3.06	31.3.05
		£	£	£
100	Share capital	£1	100	100