WYERBOWMAN LIMITED

COMPANY NO. 5269803

BALANCE SHEET

AS AT 31ST MARCH 2011

	Notes		2011		2010
FIXED ASSETS					
Tangible fixed assets	2		815		1,019
CURRENT ASSETS					
Cash at bank and in hand		5,057		4,810	
CURRENT LIABILITIES					
Amounts falling due within one year		3,183		4,997	
NET CURRENT ASSETS			1,874		(187)
NET ASSETS			2,689		832
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			2,389		532
			2,689		832

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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

P. Wyer

P Wyer - Director

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Approved by the board on 9 December 2011

The notes appearing on pages 2 to 3 form part of these financial statements.

WYERBOWMAN LIMITED

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items that are considered to be material in relation to the company's accounts:-

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided to write off the cost of tangible fixed assets over their estimated useful working lives using the reducing balance method. The rates used are as follows.

Fixtures and fittings	20%

Stock and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowances for obsolete and slow moving stocks Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Turnover

Turnover represents the invoiced amounts of goods sold and services provided during the year.

WYERBOWMAN LIMITED

NOTES TO THE ACCOUNTS

2. FIXED ASSETS

COST	2010	Additions	Disposals	2011
Fixtures and Fittings	2,184	-	-	2,184

ACCUMULATED DEPRECIATION	2010	Charge	Disposals	2011
Fixtures and Fittings	1,165	204	-	1,369

NET BOOK VALUE	2010	2011
Fixtures and Fittings	1,019	815

3 SHARE CAPITAL

Allotted, called up and fully paid	2011	2010
100 Ordinary shares of £1 each	100	100
100 Ordinary "A" shares of £1 each	100	100
100 Ordinary "B" shares of £1 each	100	100
	300	300