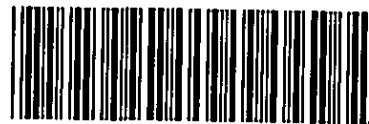


5269803

**WYERBOWMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

FRIDAY



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14/12/2012

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COMPANIES HOUSE

Baldwin & Co

Baldwin & Co
21 London Road
Biggleswade
Beds
SG18 8ED

Wyerbowman Limited
Company No. 5269803
Abbreviated Balance Sheet 31 March 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,192		815
			1,192		815
CURRENT ASSETS					
Cash at bank and in hand		4,865		5,057	
		4,865		5,057	
Creditors: Amounts Falling Due Within One Year		(4,757)		(3,183)	
NET CURRENT ASSETS (LIABILITIES)			108		1,874
TOTAL ASSETS LESS CURRENT LIABILITIES			1,300		2,689
NET ASSETS			1,300		2,689
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			1,000		2,389
SHAREHOLDERS' FUNDS			1,300		2,689

For the year ending 31 March 2012 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 their 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

Dr Peter Wyer 

Wyerbowman Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2012

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

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

Fixtures & Fittings	20%
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2 Tangible Assets

	Total
Cost	£
As at 1 April 2011	2,184
Additions	675
	2,859
As at 31 March 2012	2,859
Depreciation	
As at 1 April 2011	1,369
Provided during the period	298
	1,667
As at 31 March 2012	1,667
Net Book Value	
As at 31 March 2012	1,192
As at 1 April 2011	815

3 Share Capital

			2012	2011
Allotted, called up and fully paid:	Value	Number	£	£
Ordinary shares	1	300	300	300
		300	300	300