WYERBOWMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Baldwin & Co.

Chartered Certified Accountants
21 London Road
Biggleswade
Beds
SG18 8ED

Wyerbowman Limited
Company No. 5269803
Abbreviated Balance Sheet 31 March 2013

		2013		2012	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible assets	**2**		954		1,192
			954		1,192
CURRENT ASSETS					
Debtors		295		-	
Cash at bank and in hand		1,313		4,865	
		1,608		4,865	
Creditors: Amounts Falling Due Within One Year		(2,684)		(4,757)	
NET CURRENT ASSETS (LIABILITIES)			(1,076)		108
TOTAL ASSETS LESS CURRENT LIABILITIES			(122)		1,300
NET ASSETS			(122)		1,300
CAPITAL AND RESERVES					
Called up share capital	**3**		300		300
Profit and Loss account			(422)		1,000
SHAREHOLDERS' FUNDS			(122)		1,300

Wyerbowman Limited
Company No. 5269803
Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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

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Mr Stephen Donohoe **Dr Peter Wyer**

17/12/2013

Wyerbowman Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

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%

2 . **Tangible Assets**

	Total
Cost	**£**
As at 1 April 2012	2,859
As at 31 March 2013	2,859
Depreciation	
As at 1 April 2012	1,667
Provided during the period	238
As at 31 March 2013	1,905
Net Book Value	
As at 31 March 2013	954
As at 1 April 2012	1,192

3 . **Share Capital**

	Value	Number	2013	2012
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100
Ordinary A shares	1.000	100	100	100
Ordinary B shares	1.000	100	100	100
		300	300	300