

**WYERBOWMAN LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

Baldwin & Co.

Chartered Certified Accountants

Chartered Certified Accountants  
21 London Road  
Biggleswade  
Beds  
SG18 8ED

**Wyerbowman Limited**  
**Company No. 5269803**  
**Abbreviated Balance Sheet 31 March 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		763		954
			<u>763</u>		<u>954</u>
<b>CURRENT ASSETS</b>					
Debtors		1,293		295	
Cash at bank and in hand		<u>13</u>		<u>1,313</u>	
		1,306		1,608	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(6,104)</u>		<u>(2,684)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(4,798)</u>		<u>(1,076)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,035)</u>		<u>(122)</u>
<b>NET ASSETS</b>			<u>(4,035)</u>		<u>(122)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		300		300
Profit and Loss account			<u>(4,335)</u>		<u>(422)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,035)</u>		<u>(122)</u>

**Wyerbowman Limited**  
**Company No. 5269803**  
**Abbreviated Balance Sheet (continued) 31 March 2014**

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For the year ending 31 March 2014 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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**Dr Stephen Donohoe**

**18/12/2014**

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**Dr Peter Wyer**

**Wyerbowman Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2014**

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**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2013	2,859
As at 31 March 2014	2,859
<b>Depreciation</b>	
As at 1 April 2013	1,905
Provided during the period	191
As at 31 March 2014	2,096
<b>Net Book Value</b>	
As at 31 March 2014	763
As at 1 April 2013	954

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.