

**WYERBOWMAN LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Baldwin & Co.

Chartered Certified Accountants

21 London Road  
Biggleswade  
Beds  
SG18 8ED

**Wyerbowman Limited**  
**Company No. 5269803**  
**Abbreviated Balance Sheet 31 March 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		610		763
			<u>610</u>		<u>763</u>
<b>CURRENT ASSETS</b>					
Debtors		428		1,293	
Cash at bank and in hand		<u>10</u>		<u>13</u>	
		438		1,306	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(11,108)</u>		<u>(6,104)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(10,670)</u>		<u>(4,798)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,060)</u>		<u>(4,035)</u>
<b>NET ASSETS</b>			<u>(10,060)</u>		<u>(4,035)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		300		300
Profit and Loss Account			<u>(10,360)</u>		<u>(4,335)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,060)</u>		<u>(4,035)</u>

**Wyerbowman Limited**  
**Company No. 5269803**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 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**

**18/12/2015**

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**Dr Peter Wyer**

## 1 . Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover comprises the invoiced value of goods and services supplied by the company.

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:

## 2 . Tangible Assets

### 3 . Share Capital

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