
WILSON LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 5 April 2013

WILSON LIMITED
Registered number: 05316516

ABBREVIATED BALANCE SHEET
as at 5 April 2013

			2013		2012
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		245		327
CURRENT ASSETS					
Debtors	3	16,918		22,198	
Cash at bank		<u>10,077</u>		<u>11,662</u>	
		26,995		33,860	
CREDITORS: amounts falling due within one year		<u>(25,405)</u>		<u>(33,999)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,590</u>		<u>(139)</u>
NET ASSETS			<u>£ 1,835</u>		<u>£ 188</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1,735</u>		<u>88</u>
SHAREHOLDERS' FUNDS			<u>£ 1,835</u>		<u>£ 188</u>

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Year in question in accordance with section 476 of the Act.

The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2013 and of its profit for the Year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to

companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 January 2014.

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A Wilson
Director

The notes on page 2 form part of these financial statements.

WILSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 5 April 2013

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements , from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the Year, exclusive of Value Added Tax and trade discounts.

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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

£

COST

At 6 April 2012 and 5 April 2013	<u>1,524</u>
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DEPRECIATION

At 6 April 2012	1,197
Charge for the Year	<u>82</u>

At 5 April 2013	<u>1,279</u>
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NET BOOK VALUE

At 5 April 2013	<u>£ 245</u>
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3. DEBTORS

Included within other debtors due within one year is a loan to A Wilson, a Director, amounting to £6523 (2012 - £16500).

4. SHARE CAPITAL

	2013	2012
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>

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.