

GED WYLIE ASSOCIATES LIMITED

**Company Registration Number:
05483625 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

GED WYLIE ASSOCIATES LIMITED

Company Information for the Period Ended 30th June 2012

Director:	G. Wylie
Registered office:	Iona, Burchetts Green Road Burchetts Green Maidenhead Berkshire SL6 6QS
Company Registration Number:	05483625 (England and Wales)

GED WYLIE ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	728	910
Total fixed assets:		<u>728</u>	<u>910</u>
Current assets			
Cash at bank and in hand:		94,214	108,212
Total current assets:		<u>94,214</u>	<u>108,212</u>
Creditors			
Creditors: amounts falling due within one year	4	68,290	86,236
Net current assets (liabilities):		<u>25,924</u>	<u>21,976</u>
Total assets less current liabilities:		<u>26,652</u>	<u>22,886</u>
Total net assets (liabilities):		<u><u>26,652</u></u>	<u><u>22,886</u></u>

The notes form part of these financial statements

GED WYLIE ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		26,651	22,885
Total shareholders funds:		<u>26,652</u>	<u>22,886</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 06 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G. Wylie
Status: Director

The notes form part of these financial statements

GED WYLIE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the Historical Cost Convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover is fee income excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the value of the assets over their useful life.

Other accounting policies

Deferred tax is provided, where material, based on timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. No provision is shown in the accounts in view of materiality. The calculated provision for 2012 would have been £12.

GED WYLIE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	£
At 01st July 2011:	4,100
At 30th June 2012:	4,100
Depreciation	
At 01st July 2011:	3,190
Charge for year:	182
At 30th June 2012:	3,372
Net book value	
At 30th June 2012:	728
At 30th June 2011:	910

GED WYLIE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Creditors: amounts falling due within one year

Creditors are those due within one year

GED WYLIE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

