**REGISTERED NUMBER: 5742536** 

**Abbreviated Unaudited Accounts** 

for the Year Ended 31 August 2008

<u>for</u>

Wee Shred Ltd

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## Company Information for the Year Ended 31 August 2008

**DIRECTORS:** 

R A Ward

M Ward

SECRETARY:

R A Ward

**REGISTERED OFFICE:** 

1-3 St Mary's Place

Bury Lancashire BL9 0DZ

**REGISTERED NUMBER:** 

5742536

**ACCOUNTANTS:** 

Metcalfes

1-3 St Mary's Place

Bury Lancashire BL9 0DZ

#### Abbreviated Balance Sheet 31 August 2008

	2008	2007
	£	£
CURRENT ASSETS		
Debtors	91	266
Cash at bank and in hand	1,420	2,777
	1,511	3,043
CREDITORS		
Amounts falling due within one year	1,173	3,484
NET CURRENT ASSETS/(LIABILITIES)	338	(441)
TOTAL ASSETS LESS CURRENT		
LIABILITIES	338	(441) ———
	<del></del>	
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	238	(541)
SHAREHOLDERS' FUNDS	338	(441)
	<del></del>	===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 November 2008 and were signed on its behalf by:

R A Ward - Director

# Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Authorised, a	illoffed, issued and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
100	Ordinary	£1	100	100

# Report of the Accountants to the Directors of Wee Shred Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Metcalfes

1-3 St Mary's Place

Bury

Lancashire

BL9 0DZ

28 November 2008

ICAEW Reg. No. 8178471