

**Registered Number 05742536**

**'Wee Shred' Ltd**

**Abbreviated Accounts**

**31 August 2010**

**'Wee Shred' Ltd**

**Registered Number 05742536**

**Company Information**

**Registered Office:**

1-3 St Mary's Place  
Bury  
Lancashire  
BL9 0DZ

**Reporting Accountants:**

Metcalfes

1-3 St Mary's Place  
Bury  
Lancashire  
BL9 0DZ

'Wee Shred' Ltd

Registered Number 05742536

**Balance Sheet as at 31 August 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	728	0
		<u>728</u>	<u>0</u>
<b>Current assets</b>			
Debtors		21,209	746
Cash at bank and in hand		7,356	3,079
Total current assets		<u>28,565</u>	<u>3,825</u>
<b>Creditors: amounts falling due within one year</b>		(24,998)	(1,846)
<b>Net current assets (liabilities)</b>		3,567	1,979
<b>Total assets less current liabilities</b>		<u>4,295</u>	<u>1,979</u>
<b>Total net assets (liabilities)</b>		<u>4,295</u>	<u>1,979</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,195	1,879
<b>Shareholders funds</b>		<u>4,295</u>	<u>1,979</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2010

And signed on their behalf by:

**R A Ward, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2010

**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 April 2008).

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 September 2009		0
Additions	-	<u>934</u>
At 31 August 2010	-	<u>934</u>
<b>Depreciation</b>		
At 01 September 2009		0
Charge for year	-	<u>206</u>
At 31 August 2010	-	<u>206</u>
<b>Net Book Value</b>		
At 31 August 2010		728
At 31 August 2009	-	<u>0</u>

**3 Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100