

Company Registration No. 6078078 (England and Wales)

**REGISTRAR'S  
COPY**

**WILKINSON & SHELHER LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2007**

WEDNESDAY



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18/02/2009

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COMPANIES HOUSE



**ACCOUNTANTS**  
LOOKING FORWARD TO YOUR FUTURE

# WILKINSON & SHELHER LIMITED

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# WILKINSON & SHELSHER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

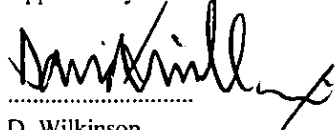
	Notes	2007 J	J
<b>Fixed assets</b>			
Tangible assets	2		927
<b>Current assets</b>			
Debtors		15,004	
Cash at bank and in hand		362	
		<u>15,366</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,190)</u>	
<b>Net current assets</b>			6,176
<b>Total assets less current liabilities</b>			<u>7,103</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>7,101</u>
<b>Shareholders' funds</b>			<u>7,103</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 12.02.09



D. Wilkinson  
Director

# WILKINSON & SHELHER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 DECEMBER 2007**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      33% straight line

#### **1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### **2 Fixed assets**

	<b>Tangible assets</b>
	<b>J</b>
<b>Cost</b>	
At 1 January 2007	-
Additions	1,384
	<hr/>
At 31 December 2007	1,384
	<hr/>
<b>Depreciation</b>	
At 1 January 2007	-
Charge for the period	457
	<hr/>
At 31 December 2007	457
	<hr/>
<b>Net book value</b>	
At 31 December 2007	927
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# **WILKINSON & SHELHER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE PERIOD ENDED 31 DECEMBER 2007***

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<b>3</b>	<b>Share capital</b>	<b>2007</b>
		<b>J</b>
	<b>Authorised</b>	
	1,000 Ordinary of J1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	2 Ordinary of J1 each	2
		<hr/>