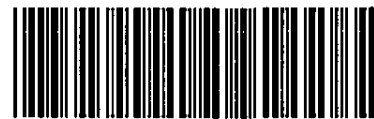


WRUK LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED  
5th APRIL 2010

SATURDAY



\*A1V6FLR3\*  
A09 17/07/2010 87  
COMPANIES HOUSE

taylorcocks

3 Acorn Business Centre  
Northarbour Road  
Cosham  
Portsmouth  
PO6 3TH

**WRUK LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 10th NOVEMBER 2008 TO 5th APRIL 2010**

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**WRUK LIMITED****ABBREVIATED BALANCE SHEET****5th APRIL 2010**

	Note	£	5 Apr 10 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets			800
Tangible assets			<u>2,255</u>
			3,055
<b>CURRENT ASSETS</b>			
Debtors		454,129	
Cash at bank and in hand		<u>16,474</u>	
		470,603	
<b>CREDITORS. Amounts falling due within one year</b>		<u>303,129</u>	
<b>NET CURRENT ASSETS</b>			<u>167,474</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>170,529</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		10
Profit and loss account			<u>170,519</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>170,529</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15.7.10, and are signed on their behalf by

  
MR C W WALKER

Company Registration Number 06744979

The notes on pages 2 to 3 form part of these abbreviated accounts.

# WRUK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 10th NOVEMBER 2008 TO 5th APRIL 2010

### 1 ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

#### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Intangibles - 20% straight line

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% reducing balance

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

### 2 FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
Additions	1,000	3,365	4,365
At 5th April 2010	<u>1,000</u>	<u>3,365</u>	<u>4,365</u>
<b>DEPRECIATION</b>			
Charge for period	200	1,110	1,310
At 5th April 2010	<u>200</u>	<u>1,110</u>	<u>1,310</u>
<b>NET BOOK VALUE</b>			
At 5th April 2010	<u>800</u>	<u>2,255</u>	<u>3,055</u>
At 9th November 2008	<u>-</u>	<u>-</u>	<u>-</u>

**WRUK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 10th NOVEMBER 2008 TO 5th APRIL 2010**

**3. SHARE CAPITAL**

**Allotted and called up:**

	<b>No</b>	<b>£</b>
Ordinary A shares fully paid of £1 each	1	1
Ordinary B shares fully paid of £1 each	1	1
Ordinary C shares fully paid of £1 each	2	2
Ordinary D shares fully paid of £1 each	2	2
Ordinary E shares fully paid of £1 each	2	2
Ordinary F shares fully paid of £1 each	2	2
	<u>10</u>	<u>10</u>

**Share transactions**

During the period the following transactions took place

Upon incorporation 10 ordinary £1 shares were issued

On 24th August 2009 the company increased their share capital by the creation of 1,000 ordinary A shares of £1 each, 1,000 ordinary B shares of £1 each, 1,000 ordinary C shares of £1 each, 1,000 ordinary D shares of £1 each, 1,000 ordinary E shares of £1 each, and 1,000 ordinary F shares of £1 each

On 24th August 2009 the company redesignated the 10 issued ordinary shares into 1 ordinary A share, 1 ordinary B share, 2 ordinary C shares, 2 ordinary D shares, 2 ordinary E shares, and 2 ordinary F shares