

WHY SEE IT LTD

**Company Registration Number:
06990356 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 28th February 2013

SUBMITTED

WHY SEE IT LTD

Company Information for the Period Ended 28th February 2013

| | |
|-------------------------------------|--|
| Director: | A Grosvenor |
| Registered office: | 40a Market Square St Neots Cambs PE19 2AF |
| Company Registration Number: | 06990356 (England and Wales) |

WHY SEE IT LTD

Abbreviated Balance sheet As at 28th February 2013

| | Notes | 2013 £ | 2011 £ |
|--|-------|---------------------|-----------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 4,688 | 0 |
| Total fixed assets: | | <u>4,688</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 28,500 | 0 |
| Debtors: | | 7,197 | 0 |
| Cash at bank and in hand: | | - | 1 |
| Total current assets: | | <u>35,697</u> | <u>1</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 3 | 38,892 | 0 |
| Net current assets (liabilities): | | <u>(3,195)</u> | <u>1</u> |
| Total assets less current liabilities: | | <u>1,493</u> | <u>1</u> |
| Total net assets (liabilities): | | <u><u>1,493</u></u> | <u><u>1</u></u> |

The notes form part of these financial statements

WHY SEE IT LTD

Abbreviated Balance sheet As at 28th February 2013 continued

| | Notes | 2013 £ | 2011 £ |
|----------------------------------|-------|--------------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 1 | 1 |
| Profit and Loss account: | | 1,492 | 0 |
| Total shareholders funds: | | <u>1,493</u> | <u>1</u> |

For the year ending 28 February 2013 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 17 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Grosvenor

Status: Director

The notes form part of these financial statements

WHY SEE IT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 policy

Turnover represents the amounts invoiced for goods and services excluding VAT

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their estimated useful lives by the reducing balance method

WHY SEE IT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

| | Total |
|-------------------------|----------|
| Cost | £ |
| At 01st September 2011: | 0 |
| Additions: | 7,500 |
| At 28th February 2013: | 7,500 |
| Depreciation | |
| At 01st September 2011: | 0 |
| Charge for year: | 2,812 |
| At 28th February 2013: | 2,812 |
| Net book value | |
| At 28th February 2013: | 4,688 |
| At 31st August 2011: | 0 |

WHY SEE IT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Creditors: amounts falling due within one year

| | 2013 £ | 2011 £ |
|----------------------------|----------------------|-----------------|
| Bank loans and overdrafts: | 5,451 | 0 |
| Trade creditors: | 30,036 | 0 |
| Other creditors: | 3,405 | 0 |
| Total: | <u>38,892</u> | <u>0</u> |

WHY SEE IT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. 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 | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

