

REGISTERED NUMBER: 244944 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008
FOR
D & J WISEMAN LIMITED

WEDNESDAY



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COMPANIES HOUSE

D & J WISEMAN LIMITED
COMPANY INFORMATION
For The Year Ended 31 March 2008

DIRECTORS: D Wiseman
Mrs J Wiseman

SECRETARY. Mrs J Wiseman

REGISTERED OFFICE: 6 Lewis Road
Fraserburgh
Aberdeenshire
AB43 9WG

REGISTERED NUMBER: 244944 (Scotland)

ACCOUNTANTS: Leiper & Summers
4 Charlotte Street
Fraserburgh
Aberdeenshire
AB43 9JE

D & J WISEMAN LIMITED

ABBREVIATED BALANCE SHEET
31 March 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors		23
Cash at bank	30,391	16,321
	<u>30,391</u>	<u>16,344</u>
CREDITORS		
Amounts falling due within one year	15,492	11,069
	<u>14,899</u>	<u>5,275</u>
NET CURRENT ASSETS		
	<u>14,899</u>	<u>5,275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,899</u>	<u>5,275</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	14,799	5,175
	<u>14,899</u>	<u>5,275</u>
SHAREHOLDERS' FUNDS	<u>14,899</u>	<u>5,275</u>

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

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

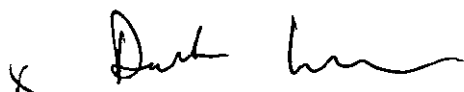
The directors acknowledge their responsibilities for

- (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
its behalf by

and were signed on


X Director

D & J WISEMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>