

REGISTERED NUMBER: SC342750 (Scotland)

AMENDED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
WBF CONSULTANCY LTD

THURSDAY



SCT 13/03/2014 #407
COMPANIES HOUSE

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SCT 11/03/2014 #245
COMPANIES HOUSE

WBF CONSULTANCY LTD

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for the Year Ended 31 May 2013

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WBF CONSULTANCY LTD
COMPANY INFORMATION
for the Year Ended 31 May 2013

DIRECTORS:	J McHugh Mrs S P McHugh
REGISTERED OFFICE:	22 Backbrae Street Kilsyth Glasgow G65 0NH
REGISTERED NUMBER:	SC342750 (Scotland)
ACCOUNTANTS:	Curle & Co Chartered Accountants 22 Backbrae Street Kilsyth G65 0NH
BANKERS:	Bank of Scotland 20 Busby Road Clarkston Glasgow G76 7XH

ABBREVIATED BALANCE SHEET
31 May 2013

	Notes	31.5.13 £	31.5.12 £
CURRENT ASSETS			
Debtors		6,000	-
Cash at bank and in hand		8,753	1
		<u>14,753</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		6,648	-
		<u>8,105</u>	<u>1</u>
NET CURRENT ASSETS			
		<u>8,105</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,105</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	1
Profit and loss account		8,103	-
		<u>8,105</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>8,105</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

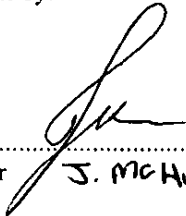
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ABBREVIATED BALANCE SHEET - continued
31 May 2013

The financial statements were approved by the Board of Directors on 7/3/14 and were signed on its behalf by:

Director


J. McHUGH

The notes form part of these abbreviated accounts

WBF CONSULTANCY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2013**

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 services, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
2	Ordinary	£1.00	<u>2</u>	<u>1</u>

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the year.

3. ULTIMATE CONTROLLING PARTY

The Directors own and control the company.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WBF CONSULTANCY LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of WBF Consultancy Ltd for the year ended 31 May 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of WBF Consultancy Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of WBF Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of WBF Consultancy Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that WBF Consultancy Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of WBF Consultancy Ltd. You consider that WBF Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of WBF Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Date: 7/3/14