

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2013**  
**for**  
**WANSDYKE HOUSE LIMITED**

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for the Year Ended 31st March 2013**

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**WANSDYKE HOUSE LIMITED**

**Company Information**  
**for the Year Ended 31st March 2013**

**DIRECTOR:** R J H Midwinter

**REGISTERED OFFICE:** Laurel Cottage  
22 Green Close  
Childswickham  
Broadway  
Worcestershire  
WR12 7JJ

**REGISTERED NUMBER:** 07683218 (England and Wales)

**ACCOUNTANTS:** Davies Mayers Barnett LLP  
Pillar House  
113/115 Bath Road  
Cheltenham  
Gloucestershire  
GL53 7LS

**WANSDYKE HOUSE LIMITED (REGISTERED NUMBER: 07683218)**

**Abbreviated Balance Sheet**  
**31st March 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	544	709
<b>CURRENT ASSETS</b>			
Debtors		21,780	10,351
Cash at bank		<u>86,764</u>	<u>40,943</u>
		<b>108,544</b>	51,294
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(31,669)</u>	<u>(19,217)</u>
<b>NET CURRENT ASSETS</b>		<u>76,875</u>	<u>32,077</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>77,419</u>	<u>32,786</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>77,418</u>	<u>32,785</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>77,419</u>	<u>32,786</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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

The financial statements were approved by the director on 10th July 2013 and were signed by:

R J H Midwinter - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 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 the value of services supplied to customers during the year, net of Value Added Tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost  
Computer equipment - 33% on cost

Cost is defined as the purchase cost less any residual value.

Depreciation is charged from the month of acquisition at the above rates.

The net book values of the assets are regularly reviewed by the directors and further adjustments to carrying values are made where considered appropriate.

**Deferred tax**

Deferred taxation is recognised in respect of all significant timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date. Full provision is made without discounting for all significant deferred tax liabilities. Significant deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2012	1,041
Additions	<u>250</u>
At 31st March 2013	<u>1,291</u>
<b>DEPRECIATION</b>	
At 1st April 2012	332
Charge for year	<u>415</u>
At 31st March 2013	<u>747</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>544</u>
At 31st March 2012	<u>709</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.