

**Registered Number 05503477**

**WIRRAL VEHICLES LIMITED**

**Abbreviated Accounts**

**31 July 2011**

## WIRRAL VEHICLES LIMITED

Registered Number 05503477

## Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2	-			313
Total fixed assets					313
<b>Current assets</b>					
Debtors		250		875	
Cash at bank and in hand		7,628		6,736	
Total current assets		<u>7,878</u>		<u>7,611</u>	
<b>Creditors: amounts falling due within one year</b>		(7,777)		(2,904)	
<b>Net current assets</b>			101		4,707
<b>Total assets less current liabilities</b>			<u>101</u>		<u>5,020</u>
<b>Total net Assets (liabilities)</b>			101		5,020
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1</u>		<u>4,920</u>
<b>Shareholders funds</b>			<u>101</u>		<u>5,020</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:

**Mr P Hudson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 July  
2011

1 **Accounting policies**

**Accounting convention** The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).  
**Compliance with accounting standards** The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment                      30.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	1,426
additions	
disposals	(1,426)
revaluations	
transfers	—
At 31 July 2011	<u>0</u>
Depreciation	
At 31 July 2010	1,113
Charge for year	94
on disposals	(1,207)
At 31 July 2011	<u>0</u>
Net Book Value	
At 31 July 2010	313
At 31 July 2011	—

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully  
paid:  
100 Ordinary of £1.00 each

100	100
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