

Registered number
03944351

Wirepilot Limited

Abbreviated Accounts

31 March 2015

Wirepilot Limited**Registered number:** 03944351**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	72,000	72,000
Current assets			
Debtors		3,288	3,288
Cash at bank and in hand		106	106
		<u>3,394</u>	<u>3,394</u>
Creditors: amounts falling due within one year		<u>(78,331)</u>	<u>(78,131)</u>
Net current liabilities		(74,937)	(74,737)
Net liabilities		<u>(2,937)</u>	<u>(2,737)</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		(3,337)	(3,137)
Shareholders' funds		<u>(2,937)</u>	<u>(2,737)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Arkell

Director

Approved by the board on 18.12.2015

Wirepilot Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Investments **£**

Cost

At 1 April 2014	72,000
At 31 March 2015	<u>72,000</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Wells Cathedral Stonemasons Ltd	Ordinary	100	384,159	21,090

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	400	<u>400</u>	<u>400</u>

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