Registered Number SC300933

WLH Associates Ltd

Abbreviated Accounts

05 April 2011

WLH Associates Ltd **Registered Number SC300933**

Company Information

Registered Office:
19 Rosebine Gardens
Coaltown of Balgonie
FIFE
KY7 6HG

WLH Associates Ltd **Registered Number SC300933**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		30,426		38,033
			30,426		38,033
Current assets					
Debtors		5,581		3,918	
Cash at bank and in hand		1,943		246	
Total current assets		7,524		4,164	
Creditors: amounts falling due within one year		(83,978)		(83,669)	
Net current assets (liabilities)			(76,454)		(79,505)
Total assets less current liabilities			(46,028)		(41,472)
Total net assets (liabilities)			(46,028)		(41,472)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(46,029)		(41,473)
Shareholders funds			(46,028)		(41,472)

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 October 2011

And signed on their behalf by:
W L Hoskisson, 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 05 April 2011

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery	10% on reducing balance
Computer equipment	10% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 06 April 2010	48,468
At 05 April 2011	48,468
Depreciation	
At 06 April 2010	10,435
Charge for year	7,607
At 05 April 2011	18,042
Net Book Value	
At 05 April 2011	30,426
At 05 April 2010	38,033

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1