

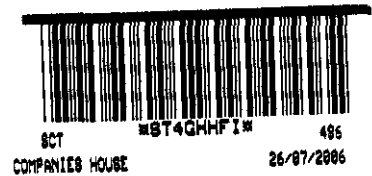
Unaudited Abbreviated Accounts

for the period

22 November 2004 to 28 February 2006

for

Wisense Ltd



Wisense Ltd

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for the period 22 November 2004 to 28 February 2006

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Wisense Ltd

Company Information  
for the period 22 November 2004 to 28 February 2006

**DIRECTORS:** D T Stirling  
Mrs J Stirling

**SECRETARY:** Mrs J Stirling

**REGISTERED OFFICE:** Caraway  
Bridge of Alford  
Aberdeenshire  
AB33 8PB

**REGISTERED NUMBER:** 276325 (Scotland)

**ACCOUNTANTS:** Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

Wisense Ltd

Abbreviated Balance Sheet

28 February 2006

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,128
<b>CURRENT ASSETS</b>			
Stocks		11,510	
Cash at bank		112,199	
		<u>123,709</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		8,136	
		<u>115,573</u>	
<b>NET CURRENT ASSETS</b>			<u>116,701</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>116,701</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			24,083
			<u>92,618</u>
<b>NET ASSETS</b>			<u>92,618</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			92,608
			<u>92,618</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>92,618</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
D T Stirling - Director

Approved by the Board on 19 July 2006

The notes form part of these abbreviated accounts

Wisense Ltd

Notes to the Abbreviated Accounts  
for the period 22 November 2004 to 28 February 2006

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding 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.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	1,410
At 28 February 2006	1,410
<b>DEPRECIATION</b>	
Charge for period	282
At 28 February 2006	282
<b>NET BOOK VALUE</b>	
At 28 February 2006	1,128

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
900	Ordinary A - I	£1	900
			1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1	10