

**Company Registration No. 5503477 (England and Wales)**

**WIRRAL VEHICLES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2007**

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23/11/2007  
COMPANIES HOUSE

# **WIRRAL VEHICLES LIMITED**

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# WIRRAL VEHICLES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

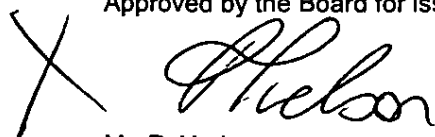
Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>				
Tangible assets		575		822
<b>Current assets</b>				
Debtors	-		203	
Cash at bank and in hand	2,496		9,913	
	2,496		10,116	
<b>Creditors: amounts falling due within one year</b>	(2,769)		(10,661)	
<b>Net current liabilities</b>		(273)		(545)
<b>Total assets less current liabilities</b>		302		277
<b>Capital and reserves</b>				
Called up share capital		100		100
Profit and loss account		202		177
<b>Shareholders' funds</b>		302		277

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 28 September 2007



Mr P Hudson  
Director

# WIRRAL VEHICLES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 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)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office equipment	30% Reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2006 & at 31 July 2007	1,175
<b>Depreciation</b>	
At 1 August 2006	353
Charge for the year	247
At 31 July 2007	600
<b>Net book value</b>	
At 31 July 2007	575
At 31 July 2006	822

# WIRRAL VEHICLES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>