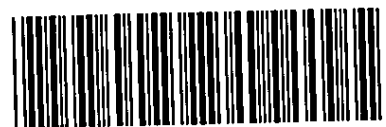


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007
FOR
WOMBOURNE RETAIL SYSTEMS CONSULTANTS
LIMITED

TUESDAY



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29/01/2008
COMPANIES HOUSE

**WOMBOURNE RETAIL SYSTEMS CONSULTANTS
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007**

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**WOMBOURNE RETAIL SYSTEMS CONSULTANTS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2007**

DIRECTOR: G Lancaster

SECRETARY: Mrs M Lancaster

REGISTERED OFFICE: 4 Churchward Grove
Wombourne
Wolverhampton
WV5 9HB

REGISTERED NUMBER: 5341071

ACCOUNTANTS: UHY Hacker Young (Birmingham) LLP
9 - 11 Vittoria Street
Birmingham
B1 3ND

**WOMBOURNE RETAIL SYSTEMS CONSULTANTS
LIMITED**

**ABBREVIATED BALANCE SHEET
31 JANUARY 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	761	18,699
Cash at bank	8,878	15,207
	<u>9,639</u>	<u>33,906</u>
CREDITORS		
Amounts falling due within one year	676	8,177
	<u>8,963</u>	<u>25,729</u>
NET CURRENT ASSETS		
	<u>8,963</u>	<u>25,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,963</u>	<u>25,729</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	8,961	25,727
	<u>8,963</u>	<u>25,729</u>
SHAREHOLDERS' FUNDS	<u>8,963</u>	<u>25,729</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

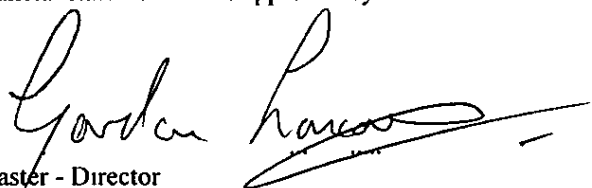
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on 25 January 2008 and were signed by


G Lancaster - Director

The notes form part of these abbreviated accounts

**WOMBOURNE RETAIL SYSTEMS CONSULTANTS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007**

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 January 2007)

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		2	2