

REGISTERED NUMBER: 06789967 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Wilkinson's Accountancy Practice Ltd



Wilkinson's Accountancy Practice Ltd

Company Information

for the Year Ended 31 December 2009

DIRECTOR:

Ms P Thornton

REGISTERED OFFICE:

7 Sandringham Road
Bredbury
Stockport
Cheshire
SK6 2EJ

REGISTERED NUMBER:

06789967 (England and Wales)

ACCOUNTANTS:

Wilkinson's Accountancy Practice Ltd
7 Sandringham Road
Bredbury
Stockport
Cheshire
SK6 2EJ

Abbreviated Balance Sheet

31 December 2009

| | Notes | £ | £ |
|--|-------|-----|-------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 335 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 85 | |
| CREDITORS | | | |
| Amounts falling due within one year | | 878 | |
| NET CURRENT LIABILITIES | | | (793) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (458) |
| PROVISIONS FOR LIABILITIES | | | 67 |
| NET LIABILITIES | | | (525) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | (526) |
| SHAREHOLDERS' FUNDS | | | (525) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 September 2010 and were signed by

P. Thornton

Ms P Thornton - Director

The notes form part of these abbreviated accounts

Wilkinson's Accountancy Practice Ltd (Registered number, 06789967)

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for the Year Ended 31 December 2009

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