REGISTERED NUMBER: 06789967 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

<u>for</u>

Wilkinson's Accountancy Practice Ltd

THURSDAY

A5GN0NNS

23/09/2010 COMPANIES HOUSE

25

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

Wilkinson's Accountancy Practice Ltd (Registered number 06789967)

Abbreviated Balance Sheet

31 December 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		335
COURT A COURT			
CURRENT ASSETS		0.5	
Cash at bank and in hand		85	
CDENTTODE			
CREDITORS		070	
Amounts falling due within one year		878	
NET CURRENT LIABILITIES			(793)
NEI CURRENT LIABILITIES			(193)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			(458)
LIABILITIES			(430)
PROVISIONS FOR LIABILITIES			67
TROVIDIONO FOR EMBIERIES			
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:Thombon

Ms P Thornton - Director

Wilkinson's Accountancy Practice Ltd (Registered number 06789967)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Basis of preparing the financial statements

The directors have considered forecasts drawn up by the company for a period of twelve months from the date of signing the accounts and have given further consideration to the period hereafter. In the opinion of the directors these forecasts are cautious and show satisfactorily that the company can continue to trade as a going concern throughout the twelve month period and that the accounts are correctly drawn up on this basis.

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 goods, 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

Plant and machinery etc

- 33% on cost

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

	Total £
COST	r
Additions	500
At 31 December 2009	500

DEPRECIATION	1/5
Charge for year	165
At 31 December 2009	165
At 31 December 2005	
NET BOOK VALUE	
At 31 December 2009	335

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class Nominal value £

1 Ordinary £1 1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year

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

Contents of the Abbreviated Accounts for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3