

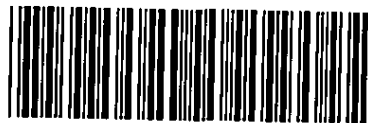
REGISTERED NUMBER: 3339579 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2007

for

WILSON ESTATES LIMITED

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WILSON ESTATES LIMITED

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for the Year Ended 5 April 2007

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WILSON ESTATES LIMITED

Company Information
for the Year Ended 5 April 2007

DIRECTOR: P Wilson

SECRETARY: Mrs C I Wilson

REGISTERED OFFICE: The Ridge
124 Townhead Road
Sheffield
S17 3GB

REGISTERED NUMBER: 3339579 (England and Wales)

ACCOUNTANTS: S Burgess & Co
11 Slayleigh Avenue
Sheffield
South Yorkshire
S10 3RA

WILSON ESTATES LIMITED

Abbreviated Balance Sheet
5 April 2007

	Notes	5 4 07 £	£	5 4 06 £	£
FIXED ASSETS					
Tangible assets	2		304		405
CURRENT ASSETS					
Debtors		124,000		10,070	
Cash at bank		200,260		185,532	
		<u>324,260</u>		<u>195,602</u>	
CREDITORS					
Amounts falling due within one year		<u>44,574</u>		<u>38,139</u>	
NET CURRENT ASSETS			<u>279,686</u>		<u>157,463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>279,990</u></u>		<u><u>157,868</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>279,890</u>		<u>157,768</u>
SHAREHOLDERS' FUNDS			<u><u>279,990</u></u>		<u><u>157,868</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The notes form part of these abbreviated accounts

WILSON ESTATES LIMITED

Abbreviated Balance Sheet - continued
5 April 2007

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 29 June 2007 and were signed by

A handwritten signature in black ink, appearing to read 'P. Wilson', with a horizontal line underneath the name.

P Wilson - Director

The notes form part of these abbreviated accounts

WILSON ESTATES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 5 April 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 2005)

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

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2006 and 5 April 2007	540
DEPRECIATION	
At 6 April 2006	135
Charge for year	101
At 5 April 2007	236
NET BOOK VALUE	
At 5 April 2007	304
At 5 April 2006	405

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	5 4 07 £	5 4 06 £
100	Ordinary		100	100

WILSON ESTATES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2007

4 CONTROL RELATIONSHIPS

The company is under the sole control of the director, Mr P Wilson