

COMPANY REGISTRATION NUMBER 00398834

**WISE PRODUCTS
(LONDON) LIMITED**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2014**



WISE PRODUCTS (LONDON) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

CONTENTS

PAGES

Abbreviated Balance Sheet

1 to 2

Notes to the Abbreviated Accounts

3

WISE PRODUCTS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors		1,833,169	1,833,529
CREDITORS: Amounts falling due within one year		<u>(798,555)</u>	<u>(798,555)</u>
NET CURRENT ASSETS		<u>1,034,614</u>	<u>1,034,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,034,614</u>	<u>1,034,974</u>
CAPITAL AND RESERVES			
Called-up share capital	2	500	500
Other reserves		977,381	977,381
Profit and loss account		<u>56,733</u>	<u>57,093</u>
SHAREHOLDERS' FUNDS		<u>1,034,614</u>	<u>1,034,974</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

WISE PRODUCTS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2014

For the year ended 30 September 2014 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the Directors and authorised for issue on 17/10/14, and are signed on their behalf by:


.....
MR S BERGER

DIRECTORS


.....
MR E KERNKRAUT

Company Registration Number: 00398834

The notes on page 3 form part of these abbreviated accounts.

WISE PRODUCTS (LONDON) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
250 Ordinary shares of £1 each	250	250
250 6% Preference Shares shares of £1 each	250	250
	<u>500</u>	<u>500</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	250	250	250	250
6% Preference Shares shares of £1 each	250	250	250	250
	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>