

WISE PRODUCTS (LONDON) LIMITED

Company No 398834

ABBREVIATED ACCOUNTS

for the year ended

30 SEPTEMBER 2006

FRIDAY



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04/05/2007
COMPANIES HOUSE

WISE PRODUCTS (LONDON) LIMITED

DIRECTORS

Mr C Berger
Mr S Berger
Mr E Kernkraut
Mr A C Rapaport

SECRETARY

Mrs R Berger

REGISTERED OFFICE

New Burlington House
1075 Finchley Road
London NW11 0PU

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FOR THE YEAR ENDED 30 SEPTEMBER 2006

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WISE PRODUCTS (LONDON) LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2006

	Notes	<u>2006</u> £	<u>2005</u> £
CURRENT ASSETS			
Debtors		1,835,260	1,835,495
CREDITORS: Amounts falling due within one year		(796,717)	(796,626)
		<hr/>	<hr/>
NET ASSETS		£1,038,543	£1,038,869
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up Share Capital	2	500	500
Profit and Loss Account		60,662	60,988
Reserves	3	977,381	977,381
		<hr/>	<hr/>
		£1,038,543	£1,038,869
		<hr/>	<hr/>

The immediately following page forms an integral part of this balance sheet

WISE PRODUCTS (LONDON) LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2006

The Directors confirm that for the year ended 30 September 2006 the Company is entitled to exemption from audit under the provisions of Section 249A (1) Companies Act 1985 (the Act) and that no member or members have requested an audit pursuant to the provisions of Section 249B (2) of the Act

The Directors acknowledge their responsibility for ensuring that the Company maintains accounting records which comply with Section 221 of the Act and for preparing Accounts which give a true and fair view of the state of affairs of the Company at the end of its Financial Period and of its results for the Financial Period in accordance with the provisions of Section 226 of the Act and which otherwise comply with the requirements of the Act relating to Financial Statements

The Accounts are prepared in accordance with the special provisions for small Companies under Part VII of the Companies Act 1985.


.....
MR C BERGER

DIRECTORS


.....
MR S BERGER

..... 27.11.07
DATE

The notes on pages 3 to 4 form part of these Abbreviated Accounts

WISE PRODUCTS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2006

1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in the preparation of the Company's Financial Statements

1 1 BASIS OF ACCOUNTING

The Financial Statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards

1 2 ACQUISITIONS AND DISPOSALS OF PROPERTIES

Acquisitions and Disposals are considered to have taken place at the date of legal completion and are included in the Financial Statements accordingly

1 3 CASH FLOW STATEMENT

The Company is exempted from the requirement to prepare a Cash Flow Statement (in accordance with Financial Reporting Standard No 1) on the basis of its being a "small company" as defined by Section 247 Companies Act 1985

2. CALLED UP SHARE CAPITAL

	<u>2006</u>	<u>2005</u>
	£	£
<u>Authorised</u>		
250 Ordinary Shares of £1 each	250	250
250 6% Preference Shares of £1 each	250	250
	<hr/>	<hr/>
	£500	£500
	<hr/>	<hr/>
<u>Issued and Fully Paid</u>		
250 Ordinary Shares of £1 each	250	250
250 6% Preference Shares of £1 each	250	250
	<hr/>	<hr/>
	£500	£500
	<hr/>	<hr/>

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FOR THE YEAR ENDED 30 SEPTEMBER 2006

3. OTHER RESERVES

£

Capital Reserve

At 1 April 2005 and at 30 September 2006

£977,381

£977,381