

REGISTERED NUMBER: 03175988 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2010
for
WS Industrial Designs Limited**

THURSDAY



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COMPANIES HOUSE

WS Industrial Designs Limited

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for the Year Ended 30 June 2010**

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WS Industrial Designs Limited**Abbreviated Balance Sheet
30 June 2010**

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Investments	2		473,000		473,000
CURRENT ASSETS					
Debtors	3	-		20,563	
CREDITORS					
Amounts falling due within one year		106,366		126,927	
NET CURRENT LIABILITIES			(106,366)		(106,364)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>366,634</u>		<u>366,636</u>
CAPITAL AND RESERVES					
Called up share capital	4		525		525
Share premium			247,800		247,800
Profit and loss account			118,309		118,311
SHAREHOLDERS' FUNDS			<u>366,634</u>		<u>366,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 31 January 2011 and were signed on its behalf by



G Owen - Director

The notes form part of these abbreviated accounts

WS Industrial Designs Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2010

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 April 2008)

Preparation of consolidated financial statements

The financial statements contain information about WS Industrial Designs Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2009 and 30 June 2010	473,000
NET BOOK VALUE	
At 30 June 2010	473,000
At 30 June 2009	473,000

The company's investments at the balance sheet date in the share capital of companies include the following

WS Engineering Limited

Nature of business Light engineers

Class of shares	% holding		
Ordinary	100.00	30.6.10 £	30.6.09 £
Aggregate capital and reserves		596,384	662,179
(Loss)/Profit for the year		(65,795)	26,598

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (30.6.09 - £20,563)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30.6.10 £	30.6.09 £
525	Ordinary	£1	525	525