

REGISTERED NUMBER: 05356201 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
WREKIN PROJECT SOLUTIONS LIMITED

WEDNESDAY



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COMPANIES HOUSE

WREKIN PROJECT SOLUTIONS LIMITED

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for the Year Ended 31st January 2008

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WREKIN PROJECT SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31st January 2008

DIRECTORS:

A J Mitchell
Mrs K V Mitchell

SECRETARY:

Mrs K V Mitchell

REGISTERED OFFICE:

Wrekin View
Home Farm Barns
Leighton
Shrewsbury
Shropshire
SY5 6RN

REGISTERED NUMBER:

05356201 (England and Wales)

ACCOUNTANTS:

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire TF1 1EB

WREKIN PROJECT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31st January 2008

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Tangible assets	2		1,511		1,515
CURRENT ASSETS					
Debtors		21,189		14,000	
Cash at bank		19,703		47,658	
		<u>40,892</u>		<u>61,658</u>	
CREDITORS					
Amounts falling due within one year		<u>28,595</u>		<u>23,364</u>	
NET CURRENT ASSETS			<u>12,297</u>		<u>38,294</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,808</u>		<u>39,809</u>
CREDITORS					
Amounts falling due after more than one year			<u>438</u>		<u>1,448</u>
NET ASSETS			<u><u>13,370</u></u>		<u><u>38,361</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,368</u>		<u>38,359</u>
SHAREHOLDERS' FUNDS			<u><u>13,370</u></u>		<u><u>38,361</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

WREKIN PROJECT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued

31st January 2008

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 Board of Directors on 23rd October 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A J Mitchell', is written over a horizontal line.

A J Mitchell - Director

The notes form part of these abbreviated accounts

WREKIN PROJECT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st January 2008

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 2007).

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.

Computer equipment - 25% 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	
At 1st February 2007	2,181
Additions	560
	<hr/>
At 31st January 2008	2,741
	<hr/>
DEPRECIATION	
At 1st February 2007	666
Charge for year	564
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At 31st January 2008	1,230
	<hr/>
NET BOOK VALUE	
At 31st January 2008	1,511
	<hr/>
At 31st January 2007	1,515
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WREKIN PROJECT SOLUTIONS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

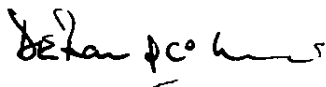
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st January 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st January 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire TF1 1EB

23rd October 2008

This page does not form part of the abbreviated accounts