

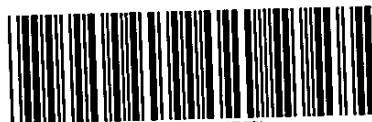
financial statements abbreviated unaudited

Wheelrod Limited

For the year ended 31 March 2013

Company registration number: 01555006

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COMPANIES HOUSE

Wheelrod Limited, Company number 01555006

Abbreviated Accounts

Year ended 31 March 2013

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Wheelrod Limited, Company number 01555006

Abbreviated Balance Sheet

31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors		629	-
Cash at bank		392	1,133
		<u>1,021</u>	<u>1,133</u>
Creditors: amounts falling due within one year		<u>1,018</u>	<u>1,130</u>
Net current assets			3
Total assets less current liabilities			<u>£3</u>
Capital and reserves			
Called-up equity share capital	1	2	2
Profit and loss account		1	1
Shareholders' funds		<u>£3</u>	<u>£3</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 9th November 2013, and are signed on their behalf by:


J E C Jenkins
Director

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts.

Wheelrod Limited, Company number 01555006

Accounting Policies

Year ended 31 March 2013

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)

Turnover

Turnover consists of service charges arising during the year

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.

Wheelrod Limited, Company number 01555006

Notes to the Abbreviated Accounts

Year ended 31 March 2013

1. Share capital
Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £0.01 each	<u>200</u>	<u>2</u>	<u>200</u>	<u>2</u>