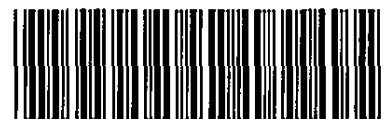


Registered number  
03944351

Wirepilot Limited  
Abbreviated Accounts  
31 March 2008



THURSDAY



A17      \*AB2UZ6XJ\*      475  
29/01/2009  
COMPANIES HOUSE

3A North Street Martock Somerset TA12 6DH

Telephone: 01935 826500 Fax: 01935 826547

Pinnacle Accountancy Services (SW) Ltd  
Registered in England and Wales  
Registration number 6542528

**Wirepilot Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Investments	2	60,000	60,000
<b>Current assets</b>			
Debtors		3,288	288
Cash at bank and in hand		106	106
		<u>3,394</u>	<u>394</u>
<b>Creditors: amounts falling due within one year</b>		<u>(64,931)</u>	<u>(61,731)</u>
<b>Net current liabilities</b>		(61,537)	(61,337)
<b>Net liabilities</b>		<u>(1,537)</u>	<u>(1,337)</u>
<b>Capital and reserves</b>			
Called up share capital	3	400	400
Profit and loss account		(1,937)	(1,737)
<b>Shareholders' funds</b>		<u>(1,537)</u>	<u>(1,337)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*P. Arkell*

P Arkell  
Director

Approved by the board on 12.8.2008

**Wirepilot Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Investments**

£

**Cost**

At 1 April 2007

60,000

At 31 March 2008

60,000

The company owns 100% of the issued share capital of Wells Cathedral Stonemasons Limited, being 49000 ordinary shares. Wells Cathedral Stonemasons Limited is a company incorporated in England and Wales whose principal activity consists of stonemasonry and building restoration.

Under the provision of section 248 of the Companies Act 1985 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

**3 Share capital**

**2008**

£

**2007**

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

400

400

400

400