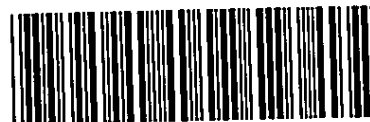


**WHARFEDALE CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2013**

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COMPANIES HOUSE

**WHARFEDALE CONSULTING LIMITED**

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# WHARFEDALE CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		83,059
<b>Current assets</b>					
Stocks		-		13,916	
Debtors		4,319		57,032	
Cash at bank and in hand		1,426		24,069	
		5,745		95,017	
<b>Creditors: amounts falling due within one year</b>		(13,457)		(182,144)	
<b>Net current liabilities</b>			(7,712)		(87,127)
<b>Total assets less current liabilities</b>			(7,712)		(4,068)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(7,714)		(4,070)
<b>Shareholders' funds</b>			(7,712)		(4,068)

For the financial period ended 28 February 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 March 2013



T W Bennett  
Director

Company Registration No. 05582181

# WHARFEDALE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 28 FEBRUARY 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Straight line basis over the remaining terms of the leases
Plant and machinery	15 % Reducing balance basis
Fixtures, fittings & equipment	15 % Reducing balance basis

#### **1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted. No provision has been made as the potential deferred taxation is not material.

# WHARFEDALE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2013

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2012	161,807
Additions	2,489
Disposals	(164,296)
At 28 February 2013	-
<b>Depreciation</b>	
At 1 April 2012	78,748
On disposals	(78,748)
At 28 February 2013	-
<b>Net book value</b>	
At 28 February 2013	-
At 31 March 2012	83,059

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2