

REGISTERED NUMBER: 02505458 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2013
for
WALLACE CONSULTANCY LIMITED**

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COMPANIES HOUSE

WALLACE CONSULTANCY LIMITED

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for the Year Ended 31 May 2013**

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WALLACE CONSULTANCY LIMITED

**Company Information
for the Year Ended 31 May 2013**

DIRECTORS:

Mr J Wallace
Mrs S Wallace

SECRETARY:

Mrs S Wallace

REGISTERED OFFICE:

The Guildhall
Market Hill
Framlingham
Woodbridge
Suffolk
IP13 9AZ

REGISTERED NUMBER:

02505458 (England and Wales)

ACCOUNTANTS:

Turner & Ellerby
Chartered Accountants
The Guildhall
Market Hill
Framlingham
Woodbridge
Suffolk, IP13 9AZ

WALLACE CONSULTANCY LIMITED

**Abbreviated Balance Sheet
31 May 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	181,438	181,438
CURRENT ASSETS			
Cash at bank		106	73
CREDITORS			
Amounts falling due within one year		180	156
NET CURRENT LIABILITIES		(74)	(83)
TOTAL ASSETS LESS CURRENT LIABILITIES		181,364	181,355
CREDITORS			
Amounts falling due after more than one year		88,827	88,534
NET ASSETS		92,537	92,821
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		92,437	92,721
SHAREHOLDERS' FUNDS		92,537	92,821

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

WALLACE CONSULTANCY LIMITED

Abbreviated Balance Sheet - continued
31 May 2013

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 9 July 2013 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J Wallace', is written over the printed name.

Mr J Wallace - Director

The notes form part of these abbreviated accounts

WALLACE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

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 1 June 2012	
and 31 May 2013	181,438
NET BOOK VALUE	
At 31 May 2013	181,438
At 31 May 2012	181,438

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number.	Class:	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100

4. ULTIMATE CONTROLLING PARTY

The controlling party is Mr J Wallace.