

Company Registration No 02817463 (England and Wales)

WIPER SUPPLY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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WIPER SUPPLY SERVICES LIMITED

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WIPER SUPPLY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		144,461		168,244
Current assets					
Stocks		701,153		588,989	
Debtors		1,019,249		967,718	
Cash at bank and in hand		141,116		223,724	
		1,861,518		1,780,431	
Creditors' amounts falling due within one year		(405,643)		(380,384)	
Net current assets			1,455,875		1,400,047
Total assets less current liabilities			1,600,336		1,568,291
Provisions for liabilities			(19,235)		(16,988)
			1,581,101		1,551,303
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,581,099		1,551,301
Shareholders' funds			1,581,101		1,551,303

WIPER SUPPLY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

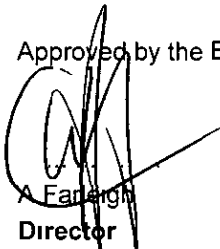
AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 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 directors acknowledge their 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 year and of its profit or loss for the 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 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 01/07/12



A Farleigh
Director



P Samuels
Director

Company Registration No 02817463

WIPER SUPPLY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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 Turnover

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

1.3 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

Leasehold improvements	10% per annum on cost
Plant and machinery	15%-25% per annum on cost
Motor vehicles	25% per annum on cost

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

1.7 Rent free period

In accordance with UITF abstract 28, the rent free period is initially recognised as a deferred income creditor and then written off on a straight line basis to the profit and loss account over the rental period

WIPER SUPPLY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	663,109
Additions	17,667
At 30 April 2012	680,776
Depreciation	
At 1 May 2011	494,865
Charge for the year	41,450
At 30 April 2012	536,315
Net book value	
At 30 April 2012	144,461
At 30 April 2011	168,244

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2