

WIDE-SCOPE SERVICES LIMITED

**Company Registration Number:
02826824 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

WIDE-SCOPE SERVICES LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Mr F M Ibrahim
Company secretary:	Mrs C Ibrahim
Registered office:	62 Reynolds Avenue Romford Essex RM6 4NS
Company Registration Number:	02826824 (England and Wales)

WIDE-SCOPE SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,314	1,752
Total fixed assets:		<u>1,314</u>	<u>1,752</u>
Current assets			
Debtors:		29,333	28,105
Cash at bank and in hand:		19	1,569
Total current assets:		<u>29,352</u>	<u>29,674</u>
Creditors			
Creditors: amounts falling due within one year		26,503	24,503
Net current assets (liabilities):		<u>2,849</u>	<u>5,171</u>
Total assets less current liabilities:		4,163	6,923
Creditors: amounts falling due after more than one year:		4,132	6,749
Total net assets (liabilities):		<u><u>31</u></u>	<u><u>174</u></u>

The notes form part of these financial statements

WIDE-SCOPE SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		29	172
Total shareholders funds:		<u>31</u>	<u>174</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr F M Ibrahim

Status: Director

The notes form part of these financial statements

WIDE-SCOPE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% reducing balance basis, Office equipment - 25% reducing balance basis, Motor vehicles - 25% reducing balance basis.

WIDE-SCOPE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	23,486
At 30th June 2013:	23,486
Depreciation	
At 01st July 2012:	21,734
Charge for year:	438
At 30th June 2013:	22,172
Net book value	
At 30th June 2013:	1,314
At 30th June 2012:	1,752

WIDE-SCOPE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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