

# **WIDE-SCOPE SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

**SUBMITTED**

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# **WIDE-SCOPE SERVICES LIMITED**

## **Company Information for the Period Ended 30th June 2014**

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

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# WIDE-SCOPE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	4,377	1,314
<b>Total fixed assets:</b>		<u>4,377</u>	<u>1,314</u>
<b>Current assets</b>			
Debtors:		24,979	29,333
Cash at bank and in hand:		9	19
<b>Total current assets:</b>		<u>24,988</u>	<u>29,352</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		27,957	26,503
<b>Net current assets (liabilities):</b>		<u>( 2,969 )</u>	<u>2,849</u>
<b>Total assets less current liabilities:</b>		1,408	4,163
Creditors: amounts falling due after more than one year:		-	4,132
<b>Total net assets (liabilities):</b>		<u><u>1,408</u></u>	<u><u>31</u></u>

The notes form part of these financial statements

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# WIDE-SCOPE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		1,406	29
<b>Total shareholders funds:</b>		<u>1,408</u>	<u>31</u>

For the year ending 30 June 2014 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 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr F M Ibrahim

Status: Director

The notes form part of these financial statements

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# **WIDE-SCOPE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **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.

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# WIDE-SCOPE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Tangible assets

	Total
Cost	£
At 01st July 2013:	23,486
Additions:	4,560
At 30th June 2014:	28,046
Depreciation	
At 01st July 2013:	22,172
Charge for year:	1,497
At 30th June 2014:	23,669
Net book value	
At 30th June 2014:	4,377
At 30th June 2013:	1,314

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# WIDE-SCOPE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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