

REGISTERED NUMBER 3246012 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th September 2012
for Wardencheck Limited



Wardencheck Limited

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for the year ended 30th September 2012

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Wardencheck Limited

Company Information
for the year ended 30th September 2012

Directors:	P J Elliott Mrs W A Elliott	until 18th January 2012
Secretary:	Mrs W A Elliott	
Registered Office:	Charnwood House Farnsfield Nottinghamshire NG22 8EA	
Registered Number:	3246012 (England and Wales)	
Bankers:	HSBC Church Street Southwell Nottinghamshire NG25 0HL	

Wardencheck Limited

Abbreviated Balance Sheet
for the year ended 30th September 2012

	Notes	30 09.12		30 09 11	
		£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	4		1,993		2,658
CURRENT ASSETS					
Debtors	5	43,369		40,877	
Cash at Bank		505		5,622	
		<u>43,874</u>		<u>46,499</u>	
CREDITORS					
Amounts falling due within one year	6	48,541		<u>48,529</u>	
NET CURRENT ASSETS		-	<u>4,667</u>	-	<u>2,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	<u>2,673</u>		<u>628</u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Profit and Loss Account	8	-	2,675		626
SHAREHOLDERS' FUNDS		-	<u>2,673</u>		<u>628</u>

For the year ending 30th September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

The financial statements were approved by the Board of Directors on 28th May 2013
and were signed on its behalf by

Wanda A Elliott
W A Elliott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30th September 2012

Accounting convention

Turnover

Tangible fixed assets

Fixture and fittings	-25% on reducing balance
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Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

4 CONTROL OF THE COMPANY

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