

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Wandering Star Books Limited

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for the Year Ended 31 March 2013**

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Wandering Star Books Limited

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

DIRECTOR:

Mr M Berrow

SECRETARY:

Ms S H Paddon

REGISTERED OFFICE:

2 Higher Barn
Higher Woodsford
DORCHESTER
Dorset
DT2 8BT

REGISTERED NUMBER:

03932522 (England and Wales)

ACCOUNTANTS:

S&T Accountants Ltd
2 Higher Barn
Higher Woodsford
DORCHESTER
Dorset
DT2 8BT

Wandering Star Books Limited (Registered number: 03932522)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Stocks		38,000	38,000
Debtors		13,393	12,693
Cash at bank		<u>346</u>	<u>247</u>
		51,739	50,940
CREDITORS			
Amounts falling due within one year		<u>38,063</u>	<u>47,385</u>
NET CURRENT ASSETS		<u>13,676</u>	<u>3,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,676</u>	<u>3,555</u>
CAPITAL AND RESERVES			
Called up share capital	2	3,000	3,000
Profit and loss account		<u>10,676</u>	<u>555</u>
SHAREHOLDERS' FUNDS		<u>13,676</u>	<u>3,555</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 18 July 2013 and were signed by:

Mr M Berrow - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>

3. TRANSACTIONS WITH DIRECTOR

All transactions with the Directors are entered through the Directors Current Accounts.

4. RELATED PARTY DISCLOSURES

Michael Berrow is a director of Wandering Star Limited, Log Networks Ltd (formerly Bandname.com Limited) and Wandering Star Media Limited. There are inter-company loan accounts between them which are shown on the balance sheet.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.