

Registered Number 04368752

WML TRADING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	17,170	22,781
		<u>17,170</u>	<u>22,781</u>
Current assets			
Stocks		9,200	8,900
Debtors		115,806	122,250
Cash at bank and in hand		23,687	33,088
		<u>148,693</u>	<u>164,238</u>
Creditors: amounts falling due within one year		(162,942)	(106,721)
Net current assets (liabilities)		<u>(14,249)</u>	<u>57,517</u>
Total assets less current liabilities		<u>2,921</u>	<u>80,298</u>
Creditors: amounts falling due after more than one year		-	(2,565)
Total net assets (liabilities)		<u>2,921</u>	<u>77,733</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		2,915	77,727
Shareholders' funds		<u>2,921</u>	<u>77,733</u>

- For the year ending 31 March 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.

Approved by the Board on 14 December 2013

And signed on their behalf by:

PH Liebenberg, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net amounts invoiced in respect of services provided, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Storage containers : 25% reducing balance

Fixtures and fittings: 25% reducing balance

Motor vehicles: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	85,642
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>85,642</u>
Depreciation	
At 1 April 2012	62,861
Charge for the year	5,611
On disposals	-
At 31 March 2013	<u>68,472</u>
Net book values	
At 31 March 2013	<u>17,170</u>
At 31 March 2012	<u>22,781</u>

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