ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009 FOR WISETECH ENGINEERING LIMITED



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13/10/2010 COMPANIES HOUSE

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WISETECH ENGINEERING LIMITED (REGISTERED NUMBER 4440638)

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WISETECH ENGINEERING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR

M Maimon

SECRETARY

Finsbury Corporate Services Limited

REGISTERED OFFICE

Benjamin Kay & Brummer

York House Empire Way Wembley Middlesex HA9 0QL

REGISTERED NUMBER

4440638 (England and Wales)

ACCOUNTANTS

Benjamin Kay & Brummer

York House Empire Way Wembley Middlesex HA9 0QL

WISETECH ENGINEERING LIMITED (REGISTERED NUMBER 4440638)

ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

	31 12 09		31 12 08		
	Notes	€	€	€	€
FIXED ASSETS Investments	2		60		60
CURRENT ASSETS Debtors		673,542		648,683	
CREDITORS Amounts falling due within one year		691,242		666,040	
NET CURRENT LIABILITIES			(17,700)		(17,357)
TOTAL ASSETS LESS CURRENT	LIABILITIES		(17,640)		(17,297)
CAPITAL AND RESERVES	3		4.504		1.504
Called up share capital Profit and loss account	3		1,594 _(19,234)		1,594 _(18,891)
SHAREHOLDERS' FUNDS			<u>(17,640</u>)		(17,297)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (b) 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

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 by

6/10/

2010 and were signed

M Maimon - Director

WISETECH ENGINEERING LIMITED (REGISTERED NUMBER 4440638)

NOTES TO THE ABBREVIATED ACCOUNTS

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 interest receivable

2 FIXED ASSET INVESTMENTS

	Investments other than Ioans €
COST At 1 January 2009 and 31 December 2009	60
NET BOOK VALUE At 31 December 2009	60
At 31 December 2008	<u>60</u>

The above investment represents 2% of the issued ordinary share capital of Swell Spain SL, a company incorporated in Spain

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid			
Number Class	Nominal	31 12 09	31 12 08
	value	€	€
1,000 Ordinary share	1	<u>1,594</u>	<u>1,594</u>