

WG's Emporium Limited

Abbreviated Accounts

30 September 2006

Registered number 04529565

MONDAY



A50OGR3D

A51

09/07/2007

91

COMPANIES HOUSE

WG's Emporium Limited
Balance Sheet
as at 30 September 2007

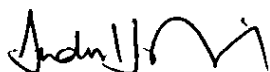
	Notes	2006	2005
Fixed Assets			
Tangible assets	2	<u>677</u> 677	<u>-</u> -
Current assets			
Cash at bank and in hand		<u>998</u> 998	<u>1</u> 1
Creditors . amounts falling due within one year		877	-
Net current assets		121	1
Total assets less current liabilities		<u>798</u>	<u>1</u>
Provisions for Liabilities		38	
Net assets		<u>760</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		758	-
Shareholders funds		<u>760</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to S249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of S226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Andrew Hibbert
Director

Approved by the board on 26th May 2007

WG's Emporium Limited
Notes to the Accounts
for the year ended 30 September 2006

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax of services provided to customers

Depreciation

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives

Computers	33 3% straight line
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Deferred Tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes
Deferred tax is calculated at the tax rates which are expected to apply in the periods when the timing differences will reverse

WG's Emporium Limited
Notes to the Accounts
for the year ended 30 September 2006

2 Tangible fixed assets

	Computers £
Cost	
At 1 October 2005	-
Additions	759
At 30 September 2006	<u>759</u>
Depreciation	
At 1 October 2005	-
Additions	82
At 30 September 2006	<u>82</u>
Net book value	
At 30 September 2005	<u>-</u>
At 30 September 2006	<u>677</u>

3 Share capital

	2006 No	2005 No	2006 £	2005 £
Authorised				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>2</u>	<u>1</u>	<u>2</u>	<u>1</u>