

WG's Emporium Limited

Report and Accounts

30 September 2008

Registered number 04529565

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WG's Emporium Limited
Report and accounts
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WG's Emporium Limited
Company Information

Directors

Andrew Hibbert
Kadie Hibbert

Secretary

Andrew Hibbert

Registered office

Swale Cottage
Uplees Road
Oare
Faversham
Kent
ME13 0QU

WG's Emporium Limited
Directors' Report

The directors present their report and accounts for the year ended 30 September 2008.

Principal activities

The company's principal activity is the provision of accounting services. The Company did not trade during the year.

Directors

The following directors served during the year

Andrew Hibbert
Kadie Hibbert

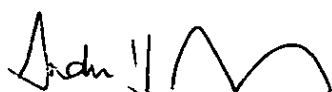
Political and charitable donations

During the year the company made no donations.

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 12th July 2009

A handwritten signature in black ink, appearing to read 'Andrew Hibbert', with a stylized flourish at the end.

Andrew Hibbert
Director

WG's Emporium Limited
Balance Sheet
as at 30 September 2008

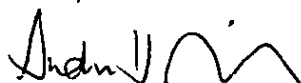
	Notes	2008	2007
Fixed Assets			
Tangible assets	2	<u>171</u>	<u>424</u>
		171	424
Current assets			
Cash at bank and in hand		<u>121</u>	<u>621</u>
		121	621
Creditors : amounts falling due within one year	3	-	500
Net current assets		121	121
Total assets less current liabilities		<u>292</u>	<u>545</u>
Net assets		<u>292</u>	<u>545</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account	5	290	543
Shareholders funds		<u>292</u>	<u>545</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(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 12th July 2009

WG's Emporium Limited
Notes to the Accounts
for the year ended 30 September 2008

1 Accounting policies

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

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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WG's Emporium Limited
Notes to the Accounts
for the year ended 30 September 2008

2 Tangible fixed assets

	Computers
	£
Cost	
At 1 October 2007	759
Additions	-
At 30 September 2008	<u>759</u>
Depreciation	
At 1 October 2007	335
Additions	253
At 30 September 2008	<u>588</u>
Net book value	
At 30 September 2007	<u>424</u>
At 30 September 2008	<u>171</u>

3 Creditors : amounts falling due within one year

	2008	2007
	£	£
Directors Loans	-	500
	<u>-</u>	<u>500</u>

4 Share capital

	2008	2007	2008	2007
	No	No	£	£
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>

5 Profit and loss account

	2008	2007
	£	£
At 1 October	543	758
Profit for the year	- 253	- 215
At 30 September	<u>290</u>	<u>543</u>