

Registered Number 04583715

WESCO ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	24,530	27,723
		<u>24,530</u>	<u>27,723</u>
Current assets			
Stocks		2,610	-
Debtors		238,852	234,427
Cash at bank and in hand		-	896
		<u>241,462</u>	<u>235,323</u>
Creditors: amounts falling due within one year		(265,480)	(237,534)
Net current assets (liabilities)		<u>(24,018)</u>	<u>(2,211)</u>
Total assets less current liabilities		<u>512</u>	<u>25,512</u>
Total net assets (liabilities)		<u>512</u>	<u>25,512</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		509	25,509
Shareholders' funds		<u>512</u>	<u>25,512</u>

- For the year ending 30 November 2012 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 25 April 2013

And signed on their behalf by:

N Pratt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	56,454
Additions	2,193
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>58,647</u>
Depreciation	
At 1 December 2011	28,731
Charge for the year	5,386
On disposals	-
At 30 November 2012	<u>34,117</u>
Net book values	
At 30 November 2012	<u>24,530</u>
At 30 November 2011	<u>27,723</u>

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