

Registered Number 05070520

HUDDERSFIELD WIRE SUPPLIES LIMITED

Abbreviated Accounts

31 March 2012

HUDDERSFIELD WIRE SUPPLIES LIMITED
Registered Number 05070520
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	27,200	34,000
Tangible	3	54,379	61,282
Investments	4	<u>5,000</u>	<u>5,000</u>
Total fixed assets		86,579	100,282
Current assets			
Stocks		155,107	188,561
Debtors		98,588	173,790
Cash at bank and in hand		221,739	194,137
Total current assets		<u>475,434</u>	<u>556,488</u>
Creditors: amounts falling due within one year		(388,328)	(483,337)
Net current assets		87,106	73,151
Total assets less current liabilities		<u>173,685</u>	<u>173,433</u>
Creditors: amounts falling due after one year		(0)	(5,326)
Provisions for liabilities and charges		(9,200)	(10,650)
Total net Assets (liabilities)		164,485	157,457
Capital and reserves			
Called up share capital		500	1,000
Other reserves		500	
Profit and loss account		<u>163,485</u>	<u>156,457</u>
Shareholders funds		<u>164,485</u>	<u>157,457</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 2012

And signed on their behalf by:

A Lingard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Amortisation is calculated so as to write off any intangible fixed asset over the expected useful life of any such asset as follows: Godwill - 10% straight line

Turnover

Turnover comprises the value of sales excluding value added tax and sales discounts

Depreciation

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

Fixtures and Fittings 33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	68,000
At 31 March 2012	<u>68,000</u>

Depreciation	
At 31 March 2011	34,000
Charge for year	6,800
At 31 March 2012	<u>40,800</u>

Net Book Value	
At 31 March 2011	34,000
At 31 March 2012	<u>27,200</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	86,508
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>86,508</u>

Depreciation	
At 31 March 2011	25,226
Charge for year	6,903

on disposals	
At 31 March 2012	<u>32,129</u>

Net Book Value	
At 31 March 2011	61,282
At 31 March 2012	<u>54,379</u>

4 Investments (fixed assets)

Shares, at cost, in wholly owned subsidiary company, Hirst & Williams Limited, a company incorporated in England

5 Related party disclosures

The company is controlled by its director