

HUDDERSFIELD WIRE SUPPLIES LIMITED

**Company Registration Number:
05070520 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HUDDERSFIELD WIRE SUPPLIES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Andrew Lingard
Company secretary:	A Maria Lingard
Registered office:	27 Warehouse Hill Marsden Huddersfield West Yorkshire HD7 6AB
Company Registration Number:	05070520 (England and Wales)

HUDDERSFIELD WIRE SUPPLIES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	6	20,400	32,200
Tangible assets:	7	48,658	54,379
Total fixed assets:		<u>69,058</u>	<u>86,579</u>
Current assets			
Stocks:		163,815	155,107
Debtors:	8	132,189	98,588
Cash at bank and in hand:		219,207	221,739
Total current assets:		<u>515,211</u>	<u>475,434</u>
Creditors			
Creditors: amounts falling due within one year	9	336,846	388,328
Net current assets (liabilities):		<u>178,365</u>	<u>87,106</u>
Total assets less current liabilities:		247,423	173,685
Provision for liabilities:	10	8,400	9,200
Total net assets (liabilities):		<u>239,023</u>	<u>164,485</u>

The notes form part of these financial statements

HUDDERSFIELD WIRE SUPPLIES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	11	500	500
Revaluation reserve:		500	500
Profit and Loss account:		238,023	163,485
Total shareholders funds:		<u>239,023</u>	<u>164,485</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Lingard

Status: Director

The notes form part of these financial statements

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is based on cost and is applied on the following rates and bases per annum: Plant and equipment 10% of reducing balance Computer equipment 33.3% straight line

Intangible fixed assets amortisation policy

Goodwill is being written off straight line over its expected useful life of 10 years

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Intangible assets

	Total
Cost	£
At 01st April 2012:	73,000
Disposals:	5,000
	<u>68,000</u>
Amortisation	£
At 01st April 2012:	40,800
Provided during the period:	11,800
On disposals:	5,000
At 31st March 2013:	<u>47,600</u>
Net book value	£
At 31st March 2013:	<u>20,400</u>
At 31st March 2012:	<u>32,200</u>

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Tangible assets

	Total
Cost	£
At 01st April 2012:	86,508
At 31st March 2013:	86,508
Depreciation	
At 01st April 2012:	32,129
Charge for year:	5,721
At 31st March 2013:	37,850
Net book value	
At 31st March 2013:	48,658
At 31st March 2012:	54,379

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Debtors

	2013	2012
	£	£
Trade debtors:	126,607	92,242
Prepayments and accrued income:	5,582	6,346
Total:	<u>132,189</u>	<u>98,588</u>

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Creditors: amounts falling due within one year

Creditors: amounts becoming due and payable within one year

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

11. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500

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