

REGISTERED NUMBER: 05825133 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**WIFFLE TREE SERVICES (UK) LIMITED**

TUESDAY



A33 \*A00KRHWG\* 20/12/2011 #333  
COMPANIES HOUSE

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**for the Year Ended 31 March 2011**

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**WIFFLE TREE SERVICES (UK) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2011**

**DIRECTORS**

J D Sherburn  
Mrs C Sherburn

**SECRETARY:**

Mrs C Sherburn

**REGISTERED OFFICE.**

53 Tranby Lane  
Anlaby  
Hull  
East Yorkshire  
HU10 7DT

**REGISTERED NUMBER:**

05825133 (England and Wales)

**ACCOUNTANTS:**

Stephen R Allen & Co  
Appletree Court  
2A Vicarage Lane  
Hessle  
East Yorkshire  
HU13 9LQ

**ABBREVIATED BALANCE SHEET**  
31 March 2011

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		93		184
<b>CURRENT ASSETS</b>					
Debtors		1,651		1,692	
Cash at bank		22,588		17,975	
		24,239		19,667	
<b>CREDITORS</b>					
Amounts falling due within one year		23,110		19,423	
<b>NET CURRENT ASSETS</b>			1,129		244
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,222		428
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			1,122		328
<b>SHAREHOLDERS' FUNDS</b>			1,222		428

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

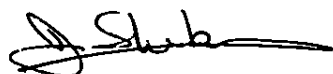
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 November 2011 and were signed on its behalf by



J D Sherburn - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	1,363
<b>DEPRECIATION</b>	
At 1 April 2010	1,179
Charge for year	91
At 31 March 2011	1,270
<b>NET BOOK VALUE</b>	
At 31 March 2011	93
At 31 March 2010	184

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100