

REGISTERED NUMBER: 05825133 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
WIFFLE TREE SERVICES (UK) LIMITED



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for the Year Ended 31 March 2010**

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WIFFLE TREE SERVICES (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	184	275
CURRENT ASSETS			
Debtors		1,692	1,682
Cash at bank		17,975	28,892
		<u>19,667</u>	<u>30,574</u>
CREDITORS			
Amounts falling due within one year		<u>19,423</u>	<u>30,360</u>
NET CURRENT ASSETS		244	214
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>428</u>	<u>489</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		328	389
SHAREHOLDERS' FUNDS		<u>428</u>	<u>489</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

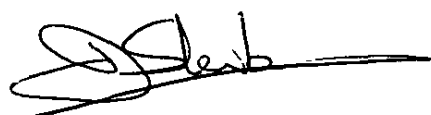
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 22 November 2010 and were signed on its behalf by



J D Sherburn - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

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
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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 £
COST	
At 1 April 2009 and 31 March 2010	1,363
DEPRECIATION	
At 1 April 2009	1,088
Charge for year	91
At 31 March 2010	1,179
NET BOOK VALUE	
At 31 March 2010	184
At 31 March 2009	275

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100