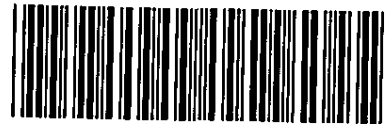


REGISTERED NUMBER: 05998897 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 15TH NOVEMBER 2006 TO 30TH APRIL 2008**  
**FOR**  
**WHEELANDER LTD**

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COMPANIES HOUSE

**WHEELANDER LTD**

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**for the Period 15th November 2006 to 30th April 2008**

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**WHEELANDER LTD**

**COMPANY INFORMATION**

**for the Period 15th November 2006 to 30th April 2008**

**DIRECTORS**

A Wheeldon  
Mrs E Wheeldon  
Ms J Anderson  
P Anderson

**SECRETARY:**

Mrs E Wheeldon

**REGISTERED OFFICE:**

23 Church Lane  
Middleton St George  
Darlington  
County Durham  
DL2 1DH

**REGISTERED NUMBER:**

05998897 (England and Wales)

**ACCOUNTANTS:**

Christie Proud Thompson  
Chandler House  
64 Duke Street  
Darlington  
County Durham  
DL3 7AN

**WHEELANDER LTD**

**ABBREVIATED BALANCE SHEET**

**30th April 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		12,989
<b>CURRENT ASSETS</b>			
Stocks		75	
Debtors		235	
Cash in hand		499	
		<u>809</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,582</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,773)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(4,784)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(4,884)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(4,784)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**WHEELANDER LTD**  
**ABBREVIATED BALANCE SHEET - continued**  
**30th April 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29th May 2008 and were signed on its behalf by

Ms J Anderson - Director



A Wheeldon - Director



The notes form part of these abbreviated accounts

**WHEELANDER LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 15th November 2006 to 30th April 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Fixtures and fittings                      - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	15,000
At 30th April 2008	<u>15,000</u>
<b>DEPRECIATION</b>	
Charge for period	2,011
At 30th April 2008	<u>2,011</u>
<b>NET BOOK VALUE</b>	
At 30th April 2008	<u><u>12,989</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>