Registered Number 06715322

WYCHWYND BUSINESS SERVICES LTD

Abbreviated Accounts

31 October 2012

WYCHWYND BUSINESS SERVICES LTD — Registered Number 06715322

Balance Sheet as at 31 October 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,483		652
Total fixed assets			1,483		652
Current assets					
Debtors		1,176		6,093	
Cash at bank and in hand		12,983		2,994	
Total current assets		14,159		9,087	
Creditors: amounts falling due within one year		(2,333)		(1,876)	
Net current assets			11,826		7,211
Total assets less current liabilities			13,309		7,863
Total net Assets (liabilities)			13,309		7,863
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,209		7,763
Shareholders funds			13,309		7,863

a. For the year ending 31 October 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 09 November 2012

And signed on their behalf by:
S. Perigo, 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 October 2012

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2011	2,609
additions	1,978
disposals	
revaluations	
transfers	
At 31 October 2012	4,587
Depreciation	
At 31 October 2011	1,957
Charge for year	1,147
on disposals	
At 31 October 2012	3,104
Net Book Value	
At 31 October 2011	652
At 31 October 2012	1,483

3 **Transactions with directors**

The director had an interest free loan during the year. The movement on this loan is as follows: Amount owing 2012 - £Nil. Amount owing 2011 - £3,999. The director fully repaid the loan back to the company during the year.

3 **Corporation Tax**

A provision has been made for corporation of £1,153 (2011 - £876) against profit made during the year.