Registered Number 06715322

WYCHWYND BUSINESS SERVICES LTD

Abbreviated Accounts

31 October 2010

WYCHWYND BUSINESS SERVICES LTD — Registered Number 06715322

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			1,305		1,957
Current assets					
Debtors		1,751		1,170	
Cash at bank and in hand		5,151		6,274	
Total current assets		6,902		7,444	
Creditors: amounts falling due within one year		(3,105)		(2,419)	
Net current assets			3,797		5,025
Total assets less current liabilities			5,102		6,982
Total net Assets (liabilities)			5,102		6,982
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,002		6,882
Shareholders funds			5,102		6,982

a. For the year ending 31 October 2010 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 19 May 2011

And signed on their behalf by:
S. Perigo, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2010

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.

2 Transactions with directors

The director owns 100% of the authorised issued share capital. Directors Remuneration £ Nil (2009 - £ Nil) Dividends £ 6,500 (2009 - £ Nil)

2 Corporation Tax

Corporation tax of £1,402 (2009 - £1309) has been provided for in the accounts against profits made during the year.