WUYTACK LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED
31 MARCH 2012

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# WUYTACK LIMITED

# ABBREVIATED ACCOUNTS

# PERIOD FROM 1 MARCH 2011 TO 31 MARCH 2012

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# WUYTACK LIMITED

### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2012

FIXED ASSETS Investments	Note	£	31 Mai 12 £ 13,200
CURRENT ASSETS Cash at bank and in hand		10,551	
CREDITORS Amounts failing due within one year		24,750	
NET CURRENT LIABILITIES		<del></del>	(14,199)
TOTAL ASSETS LESS CURRENT LIABILITIES			(999)
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account	3		(1 000)
DEFICIT			(999)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 22/11/2012

MR F J WUYTACK

Company Registration Number 07546656

# WUYTACK LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

# PERIOD FROM 1 MARCH 2011 TO 31 MARCH 2012

# 1 ACCOUNTING POLICIES

### Basis of accounting

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

#### Going concern

The financial statements have been prepared on a going concern basis, as the director of the company has indicated his willingness to continue to provide support to the company for the foreseeable future

### 2 FIXED ASSETS

Investments
13,200
13,200
13 200

The above investment represents an interest in the equity capital of Henri Capital Partners LLP, a UK registered entity

# 3 SHARE CAPITAL

Authorised share capital:

1 Ordinary shares of £1 each		31 Mai 12 £ 1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	No I	£