Registered number
08109252

Wye Bother Ltd

Abbreviated Accounts

For the Year to 31 March 2014

Riverglade Accountancy Ltd
Hafod-y-Bryn
Rudry Road
Lisvane
Cardiff
CF14 0SN

Wye Bother Ltd

Registered number: **08109252**

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		16,500		18,500
Tangible assets	3		12,038		284
			28,538		18,784
Current assets					
Debtors		-		61	
Cash at bank and in hand		7,595		6,003	
		7,595		6,064	
Creditors: amounts falling due within one year		(30,371)		(23,824)	
Net current liabilities			(22,776)		(17,760)
Total assets less current liabilities			5,762		1,024
Creditors: amounts falling due after more than one year			(5,401)		-
Provisions for liabilities			-		(57)
Net assets			361		967
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			359		965
Shareholders' funds			361		967

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W C Ford

Director

Approved by the board on 26 August 2014

Wye Bother Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	20,000
Additions	-
Disposals	-
At 31 March 2014	20,000
Depreciation	
At 1 April 2013	1,500
Charge for the year	2,000
On disposals	-
At 31 March 2014	3,500
Net book value	
At 31 March 2014	16,500
At 31 March 2013	18,500

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	350

Additions	14,190
At 31 March 2014	14,540
Depreciation	
At 1 April 2013	66
Charge for the year	2,436
At 31 March 2014	2,502
Net book value	
At 31 March 2014	12,038
At 31 March 2013	284

4 Share capital	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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