

**Abbreviated Unaudited Accounts**

**for the Period**

**27 January 2014 to 30 April 2015**

**for**

**Wheels on Wheels Ltd**

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for the Period 27 January 2014 to 30 April 2015**

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**Wheels on Wheels Ltd**  
**Company Information**  
**for the Period 27 January 2014 to 30 April 2015**

**DIRECTOR:** G Hamer

**REGISTERED OFFICE:** 96 Tiled House Lane  
Brierley Hill  
Dudley  
West Midlands  
DY5 4LJ

**REGISTERED NUMBER:** 08862741 (England and Wales)

**ACCOUNTANTS:** Dalton Pardoe Limited  
Chartered Accountants  
794 High Street  
Kingswinford  
West Midlands  
DY6 8BQ

**Wheels on Wheels Ltd (Registered number: 08862741)**

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 May 2015 and were signed by:

G Hamer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 27 January 2014 to 30 April 2015**

**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 April 2008).

The company was dormant throughout the period ended 30 April 2015.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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 1072 of the Companies Act 2006.