
WILSON LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 5 April 2014

WILSON LIMITED
Registered number: 05316516

ABBREVIATED BALANCE SHEET
as at 5 April 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible assets	2		348	245
CURRENT ASSETS				
Debtors	3	11,892	16,918	
Cash at bank		14,856	10,077	
		26,748	26,995	
CREDITORS: amounts falling due within one year		(24,292)	(25,403)	
NET CURRENT ASSETS			2,456	1,592
NET ASSETS			£ 2,804	£ 1,837
CAPITAL AND RESERVES				
Called up share capital	4		100	100
Profit and loss account			2,704	1,737
SHAREHOLDERS' FUNDS			£ 2,804	£ 1,837

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Year in question in accordance with section 476 of the Act.

The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2014 and of its profit for the Year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 November 2014.

.....
A Wilson
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 5 April 2014

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Plant & machinery - 25% reducing balance

	£
COST	
At 6 April 2013	1,524
Additions	<u>219</u>
At 5 April 2014	<u>1,743</u>
DEPRECIATION	
At 6 April 2013	1,279
Charge for the Year	<u>116</u>
At 5 April 2014	<u>1,395</u>
NET BOOK VALUE	
At 5 April 2014	£ <u>348</u>
<i>At 5 April 2013</i>	£ 245

Included within other debtors due within one year is a loan to A Wilson, a Director, amounting to £4,917 (2013 - £6,523).

WILSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 5 April 2014

4. SHARE CAPITAL

	2014 £	2013 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>

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