Registered Number 06162570

WYRLEYTECH LTD

Abbreviated Accounts

31 March 2012

WYRLEYTECH LTD **Registered Number 06162570**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,266		3,319
Total fixed assets			3,266		3,319
Current assets					
Cash at bank and in hand		28,964		26,399	
Total current assets		28,964		26,399	
Creditors: amounts falling due within one year		(10,113)		(11,994)	
Net current assets			18,851		14,405
Total assets less current liabilities			22,117		17,724
Accruals and deferred income			(630)		(1,323)
Total net Assets (liabilities)			21,487		16,401
Capital and reserves					
Called up share capital			1		1
Profit and loss account			21,486		16,400
Shareholders funds			21,487		16,401

a. For the year ending 31 March 2012 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 21 December 2012

And signed on their behalf by:
I Manson, Director

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 1068 of the Companies Act 2006.

WYRLEYTECH LTD **Registered Number 06162570**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents gross invoiced sales of design expertise services, less the deduction of value added tax calculated under the flat rate scheme.

Depreciation

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

Office Equipment (1)	15.00% Reducing Balance
Office Equipment (2)	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	6,222
additions	1,715
disposals	(268)
revaluations	
transfers	
At 31 March 2012	7,669
Depreciation	
At 31 March 2011	2,903
Charge for year	1,634
on disposals	(134)
At 31 March 2012	4,403
Net Book Value	
At 31 March 2011	3,319
At 31 March 2012	3,266

2 **Ultimate controlling party**

The ultimate controlling party is I Manson.