

Registered Number 08424466

WILSHER FLYNN LTD.

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	1,392
		<u>1,392</u>
Current assets		
Debtors		33,656
Cash at bank and in hand		9,291
		<u>42,947</u>
Creditors: amounts falling due within one year		(43,661)
Net current assets (liabilities)		<u>(714)</u>
Total assets less current liabilities		<u>678</u>
Provisions for liabilities		(278)
Total net assets (liabilities)		<u><u>400</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		300
Shareholders' funds		<u><u>400</u></u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2014

And signed on their behalf by:

Lee Patrick Wilsher, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	1,740
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>1,740</u>
Depreciation	
Charge for the year	348
On disposals	-
At 28 February 2014	<u>348</u>
Net book values	
At 28 February 2014	<u><u>1,392</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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