

Registered number  
01561876

Wroe Bros (Sheffield) Limited

Abbreviated Accounts

30 June 2012

MONDAY



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05/11/2012

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COMPANIES HOUSE

**Wroe Bros (Sheffield) Limited****Registered number:** 01561876**Abbreviated Balance Sheet  
as at 30 June 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	310,951	311,097
<b>Current assets</b>			
Cash at bank and in hand		10,613	8,177
<b>Creditors: amounts falling due within one year</b>		(30,191)	(32,421)
<b>Net current liabilities</b>		(19,578)	(24,244)
<b>Net assets</b>		<u>291,373</u>	<u>286,853</u>
<b>Capital and reserves</b>			
Called up share capital	3	400	400
Revaluation reserve		157,494	157,494
Profit and loss account		133,479	128,959
<b>Shareholders' funds</b>		<u>291,373</u>	<u>286,853</u>

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

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M R Wroe  
Director

Approved by the board on 23 October 2012

**Wroe Bros (Sheffield) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**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

Fixtures and furnishings	25% on reducing balance
Garage	1% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2011	321,806
At 30 June 2012	321,806

**Depreciation**

At 1 July 2011	10,709
Charge for the year	146
At 30 June 2012	10,855

**Net book value**

At 30 June 2012	310,951
At 30 June 2011	311,097

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	400	400	400