

Registration number 4747825

Wilson O.H.S. Limited

Abbreviated accounts

for the year ended 31 March 2011

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Wilson O.H.S. Limited

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Wilson O.H.S. Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		926		873
Current assets					
Stocks		475		1,000	
Debtors		8,807		12,405	
Cash at bank and in hand		112,805		97,843	
		<u>122,087</u>		<u>111,248</u>	
Creditors: amounts falling due within one year		<u>(119,511)</u>		<u>(88,623)</u>	
Net current assets			<u>2,576</u>		<u>22,625</u>
Total assets less current liabilities			3,502		23,498
Net assets			<u><u>3,502</u></u>		<u><u>23,498</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,501		23,497
Shareholders' funds			<u><u>3,502</u></u>		<u><u>23,498</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Wilson O.H S. Limited

Abbreviated balance sheet (continued)

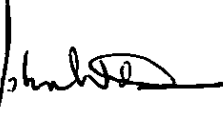
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 June 2011 and signed on its behalf by


J S Wilson
Director

Registration number 4747825

The notes on pages 3 to 4 form an integral part of these financial statements.

Wilson O.H.S. Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

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 - 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2010

1,879

Additions

362

At 31 March 2011

2,241

Depreciation

At 1 April 2010

1,006

Charge for year

309

At 31 March 2011

1,315

Net book values

At 31 March 2011

926

At 31 March 2010

873

Wilson O.H.S. Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>