

**Registered Number 04784384**

**WILKINSON & CO. (CHESHIRE) LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	600	719
		<u>600</u>	<u>719</u>
<b>Current assets</b>			
Debtors		10,291	13,143
Cash at bank and in hand		53,145	46,185
		<u>63,436</u>	<u>59,328</u>
<b>Creditors: amounts falling due within one year</b>		(58,629)	(58,440)
<b>Net current assets (liabilities)</b>		<u>4,807</u>	<u>888</u>
<b>Total assets less current liabilities</b>		<u>5,407</u>	<u>1,607</u>
<b>Accruals and deferred income</b>		(96)	(152)
<b>Total net assets (liabilities)</b>		<u>5,311</u>	<u>1,455</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,211	1,355
<b>Shareholders' funds</b>		<u>5,311</u>	<u>1,455</u>

- For the year ending 31 May 2013 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 3 February 2014

And signed on their behalf by:  
**A P Wilkinson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 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**

The turnover shown in the profit and loss account represents revenue earned during the period

**Tangible assets depreciation policy**

Computer etc., equipment - 33% straight line

Equipment & fixtures - 15% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	3,184
Additions	449
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>3,633</u>
<b>Depreciation</b>	
At 1 June 2012	2,465
Charge for the year	568
On disposals	-
At 31 May 2013	<u>3,033</u>
<b>Net book values</b>	
At 31 May 2013	<u>600</u>
At 31 May 2012	<u>719</u>

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