

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2013

for

Wired Marketing Ltd

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for the year ended 30 June 2013**

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Wired Marketing Ltd

**Company Information
for the year ended 30 June 2013**

DIRECTOR:

A Hardman

REGISTERED OFFICE:

22-28 Willow Street
Accrington
Lancashire
BB5 1LP

REGISTERED NUMBER:

07286005 (England and Wales)

ACCOUNTANTS:

Mayes Business Partnership Ltd
Chartered Certified Accountants
22-28 Willow Street
Accrington
Lancashire
BB5 1LP

Wired Marketing Ltd (Registered number: 07286005)

**Abbreviated Balance Sheet
30 June 2013**

	Notes	30/6/13 £	£	30/6/12 £	£
FIXED ASSETS					
Tangible assets	2		4,784		1,249
CURRENT ASSETS					
Debtors		61,024		41,932	
Cash at bank		<u>78,592</u>		<u>34,407</u>	
		139,616		76,339	
CREDITORS					
Amounts falling due within one year		<u>59,309</u>		<u>30,392</u>	
NET CURRENT ASSETS			<u>80,307</u>		<u>45,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			85,091		47,196
CREDITORS					
Amounts falling due after more than one year			(16,771)		(18,235)
PROVISIONS FOR LIABILITIES			<u>(957)</u>		<u>(250)</u>
NET ASSETS			<u><u>67,363</u></u>		<u><u>28,711</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1
Profit and loss account			<u>66,363</u>		<u>28,710</u>
SHAREHOLDERS' FUNDS			<u><u>67,363</u></u>		<u><u>28,711</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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Wired Marketing Ltd (Registered number: 07286005)

Abbreviated Balance Sheet - continued
30 June 2013

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

The financial statements were approved by the director on 10 October 2013 and were signed by:

A Hardman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 June 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	1,611
Additions	4,520
At 30 June 2013	<u>6,131</u>
DEPRECIATION	
At 1 July 2012	362
Charge for year	985
At 30 June 2013	<u>1,347</u>
NET BOOK VALUE	
At 30 June 2013	<u>4,784</u>
At 30 June 2012	<u>1,249</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/13 £	30/6/12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1</u>

999 Ordinary shares of £1 were issued during the year for cash of £ 999 .

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 1072 of the Companies Act 2006.