

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2011 TO 31 MARCH 2013
FOR
WESSEX FRAME BUILDINGS LIMITED

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FOR THE PERIOD 1 NOVEMBER 2011 TO 31 MARCH 2013**

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WESSEX FRAME BUILDINGS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 NOVEMBER 2011 TO 31 MARCH 2013**

DIRECTOR: Mr C Walker

SECRETARY: Mrs M Walker

REGISTERED OFFICE: Rosa
2 Butts Mews
Alton
Hampshire
GU34 1RD

REGISTERED NUMBER: 01670695

ACCOUNTANTS: Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton
Hampshire
GU34 1HG

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		15,835
CURRENT ASSETS					
Debtors		29,687		121,250	
Cash at bank and in hand		<u>159,407</u>		<u>210,097</u>	
		189,094		331,347	
CREDITORS					
Amounts falling due within one year		<u>164,913</u>		<u>280,406</u>	
NET CURRENT ASSETS			<u>24,181</u>		<u>50,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,181		66,776
PROVISIONS FOR LIABILITIES			-		351
NET ASSETS			<u>24,181</u>		<u>66,425</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>24,179</u>		<u>66,423</u>
SHAREHOLDERS' FUNDS			<u>24,181</u>		<u>66,425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 31 October 2013 and were signed by:

Mr C Walker - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2011 TO 31 MARCH 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 services, excluding value added tax, together with an adjustment to reflect the impact of UITF Abstract 40 for amounts recoverable on contracts, where applicable.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Furniture and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	78,562
Disposals	<u>(78,562)</u>
At 31 March 2013	-
DEPRECIATION	
At 1 November 2011	62,727
Eliminated on disposal	<u>(62,727)</u>
At 31 March 2013	-
NET BOOK VALUE	
At 31 March 2013	-
At 31 October 2011	<u><u>15,835</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2011 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WESSEX FRAME BUILDINGS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Wessex Frame Buildings Limited for the period ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Wessex Frame Buildings Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Wessex Frame Buildings Limited and state those matters that we have agreed to state to the director of Wessex Frame Buildings Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Wessex Frame Buildings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Wessex Frame Buildings Limited. You consider that Wessex Frame Buildings Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Wessex Frame Buildings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton
Hampshire
GU34 1HG

31 October 2013

This page does not form part of the abbreviated accounts