

WINGPATH LIMITED

**Company Registration Number:
02126469 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED 01/06/2011 12.10.06

WINGPATH LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Frank O'Gorman Monica Croucher
Registered office:	6 Eddeys Lane, Headley Down Bordon Hampshire GU35 8HU
Company Registration Number:	02126469 (England and Wales)

WINGPATH LIMITED**Abbreviated Balance sheet
As at 31st March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	1,017	1,356
Total fixed assets:		<u>1,017</u>	<u>1,356</u>
Current assets			
Debtors:	8	4,224	83
Cash at bank and in hand:		2,792	1,765
Total current assets:		<u>7,016</u>	<u>1,848</u>
Creditors			
Creditors: amounts falling due within one year	9	6,742	1,192
Net current assets (liabilities):		<u>274</u>	<u>656</u>
Total assets less current liabilities:		1,291	2,012
Total net assets (liabilities):		<u><u>1,291</u></u>	<u><u>2,012</u></u>

The notes form part of these financial statements

WINGPATH LIMITED**Abbreviated Balance sheet
As at 31st March 2011
continued**

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		1,289	2,010
Total shareholders funds:		<u>1,291</u>	<u>2,012</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Frank O'Gorman
Status: Director

The notes form part of these financial statements

WINGPATH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Valued Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual values, over their expected useful lives on the following bases: Office equipment - 25% reducing balance

WINGPATH LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011****7. Tangible assets**

	Total
Cost	£
At 01st April 2010:	7,196
At 31st March 2011:	7,196
Depreciation	
At 01st April 2010:	5,840
Charge for year:	339
At 31st March 2011:	6,179
Net book value	
At 31st March 2011:	1,017
At 31st March 2010:	1,356

WINGPATH LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011****8. Debtors**

	2011	2010
	£	£
Trade debtors:	4,224	-
Other debtors:	-	83
Total:	<u>4,224</u>	<u>83</u>

WINGPATH LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011****9. Creditors: amounts falling due within one year**

	2011	2010
	£	£
Taxation and social security:	6,742	1,192
Total:	<u>6,742</u>	<u>1,192</u>

WINGPATH LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011****10. Called up share capital**

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
