REGISTERED NUMBER: 4641849 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2007

FOR

WISE ELECTRICAL DEVELOPMENTS LIMITED

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COMPANIES HOUSE

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for the year ended 31st March 2007

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WISE ELECTRICAL DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the year ended 31st March 2007

DIRECTORS:	G Savell Mrs M Savell T Admans Mrs A Admans
SECRETARY:	R Savell
REGISTERED OFFICE:	31 Woodhurst Drive Denham Green Uxbridge Middlesex UB9 5LL
REGISTERED NUMBER:	4641849 (England and Wales)
ACCOUNTANTS:	A & S Associates Chartered Accountants PO Box 3310 126 Fairlie Road Slough Berkshire SL1 0AG

WISE ELECTRICAL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
31st March 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		13,031		619
CURRENT ASSETS					
Debtors		88,365		131,214	
Cash at bank		103,620		110,144	
		191,985		241,358	
CREDITORS					
Amounts falling due within one year		74,736		149,556	
NET CURRENT ASSETS			117,249		91,802
TOTAL ASSETS LESS CURRENT LIABILITIES			130,280		92,421
CREDITORS					
Amounts falling due after more than one year			11,702		-
NET ASSETS			118,578		92,421
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			117,578		91,421
SHAREHOLDERS' FUNDS			118,578		92,421

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31st March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10-JAN-08 and were signed on its behalf by

G Savell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2007

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 January 2007)

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

Plant and machinery etc	- 33% on cost and 25% on reducing balance

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	3,092
Additions	16,900
At 31st March 2007	19,992
DEPRECIATION	
At 1st April 2006	2,473
Charge for year	4,488
At 31st March 2007	6,961
NET BOOK VALUE	
At 31st March 2007	13,031
At 31st March 2006	619

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000