REGISTERED NUMBER: 06412084 (England and Wales)

VCW Wireless Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

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VCW Wireless Limited

Company Information for the Year Ended 31 August 2012

DIRECTOR:	M K Harris
SECRETARY:	Miss H M Harris
REGISTERED OFFICE:	Column House London Road Shrewsbury Shropshire SY2 6NN
REGISTERED NUMBER:	06412084 (England and Wales)
ACCOUNTANTS:	Turner Peachey Chartered Accountants Column House 7 London Road Shrewsbury Shropshire SY2 6NN

Abbreviated Balance Sheet
31 August
2012

	Notes	31.8.12 £	31.8.11 £
CURRENT ASSETS			
Debtors		893	-
Cash at bank		96	55
		989	55
CREDITORS			
Amounts falling due within one year		51,754	26,296
NET CURRENT LIABILITIES		(50,765)	(26,241)
TOTAL ASSETS LESS CURRENT LIABILITIES		(50,765)	(26,241)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(50,865)	(26,341)
SHAREHOLDERS' FUNDS		(50,765)	(26,241)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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

(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 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.

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 May 2013 and were signed by:

M K Harris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	100	100

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Voice Comms Warehouse Limited which is the immediate and
ultimate parent company.

4. GOING CONCERN

Although the Company has made a loss during the year, it is still in the early stages of trading. Going concern is
not considered to be an issue due to the ongoing support from fellow group Companies.