Registered Number 01474717

B. WILLIAMS PROPERTIES LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,140	2,853
		2,140	2,853
Current assets			
Stocks		2,513,385	1,936,083
Debtors		11,367	11,893
Cash at bank and in hand		15,927	400
		2,540,679	1,948,376
Creditors: amounts falling due within one year	3	(9,499)	(18,242)
Net current assets (liabilities)		2,531,180	1,930,134
Total assets less current liabilities		2,533,320	1,932,987
Creditors: amounts falling due after more than one year	3	(2,074,805)	(1,498,120)
Total net assets (liabilities)		458,515	434,867
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		458,513	434,865
Shareholders' funds		458,515	434,867

- For the year ending 31 December 2014 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.

Approved by the Board on 22 September 2015

And signed on their behalf by:
Mrs Jennifer Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance per annum
Fixtures, fittings & equipment - 25% reducing balance per annum
Motor vehicles - 25% reducing balance per annum

Other accounting policies
Compliance with accounting standards:
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	25,870
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	25,870
Depreciation	
At 1 January 2014	23,017
Charge for the year	713
On disposals	-
At 31 December 2014	23,730
Net book values	
At 31 December 2014	2,140
At 31 December 2013	2,853

3 Creditors

	2014	2013
	£	£
Non-instalment debts due after 5 years	1,261,590	716,590

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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