

Company Registration No. 2758369 (England and Wales)

14 WILBURY GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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14 WILBURY GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		2		2	
Net current assets			2		2
Total assets less current liabilities			3		3
Capital and reserves					
Called up share capital	3		3		3
Shareholders' funds			3		3

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12.6.2013



J S Bury
Director

Company Registration No 2758369

14 WILBURY GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Freehold land and buildings Nil, as value in excess of historical cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2011 & at 31 October 2012	1
	<u>1</u>
At 31 October 2011	<u>1</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	<u>3</u>	<u>3</u>