14 WILBURY GARDENS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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14 WILBURY GARDENS LIMITED

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14 WILBURY GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

		2013	2012
	Notes	£	£
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 liab	lities	3	3
			
Capital and reserves			
Called up share capital	3	3	. 3
Shareholders' funds		3	3
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Audit exemption statement

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and authorised for issue on .25. 7. 20, u

J S Bury Director

Company Registration No. 2758369

14 WILBURY GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

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

2	Fixed assets		Tangible assets £
	Cost		
	At 1 November 2012 & at 31 October 2013		1
	At 31 October 2012		1
3	Share capital	2013	2012
	Allotted collect up and fully noted	£	£
	Allotted, called up and fully paid	2	2
	3 Ordinary Shares of £1 each	3	3