REGISTERED NUMBER: 03180128 (England and Wales)

[redacted] UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

1 WILBURY GARDENS LIMITED

1 WILBURY GARDENS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1 WILBURY GARDENS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	N U Coleman
SECRETARY:	T J Archard
REGISTERED OFFICE:	28-29 Carlton Terrace Portslade Brighton East Sussex BN41 1UR
REGISTERED NUMBER:	03180128 (England and Wales)
ACCOUNTANTS:	Haines & Co Chartered Accountants Carlton House 28/29 Carlton Terrace Portslade East Sussex BN41 1UR

1 WILBURY GARDENS LIMITED (REGISTERED NUMBER: 03180128)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		600		600
CREDITORS					
Amounts falling due within one year		596		596	
NET CURRENT LIABILITIES			(596)		(596)
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
CAPITAL AND RESERVES					
Called up share capital	3		4		4
SHAREHOLDERS' FUNDS			4		4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 9-5-15 and were signed by:

N Coleman
....
N U Coleman - Director

1 WILBURY GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Tangible fixed assets are stated at cost and represent the freehold reversionary interest in 1 Wilbury Gardens, Hove, East Sussex. No depreciation has been provided on the freehold property.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014 and 31 December 2014	600
NET BOOK VALUE	
At 31 December 2014	600
At 31 December 2013	600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	4	4

4. ULTIMATE CONTROLLING PARTY

During the year the company was under the control of the directors, who are also the shareholders.