

**Registered Number 03497682**

**WILLJAMMER LIMITED**

**Abbreviated Accounts**

**21 July 2013**

## Abbreviated Balance Sheet as at 21 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	525,018	525,403
		<u>525,018</u>	<u>525,403</u>
<b>Current assets</b>			
Debtors		19,612	20,204
Cash at bank and in hand		26,451	38,984
		<u>46,063</u>	<u>59,188</u>
<b>Creditors: amounts falling due within one year</b>		(108,714)	(118,454)
<b>Net current assets (liabilities)</b>		<u>(62,651)</u>	<u>(59,266)</u>
<b>Total assets less current liabilities</b>		<u>462,367</u>	<u>466,137</u>
<b>Total net assets (liabilities)</b>		<u>462,367</u>	<u>466,137</u>
<b>Capital and reserves</b>			
Called up share capital	3	180,000	180,000
Profit and loss account		282,367	286,137
<b>Shareholders' funds</b>		<u>462,367</u>	<u>466,137</u>

- For the year ending 21 July 2013 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 3 April 2014

And signed on their behalf by:

**JEREMY WILLIAM SHARMAN, Director**

## Notes to the Abbreviated Accounts for the period ended 21 July 2013

## 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 income receivable for goods and services provided in the year, exclusive of value added tax and trade discounts

**Tangible assets depreciation policy**

Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

Plant and machinery Straight line over 4 years

Depreciation is charged on a straight line monthly basis. No depreciation is charged on land as it has an unlimited life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 22 July 2012	539,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 21 July 2013	<u>539,884</u>
<b>Depreciation</b>	
At 22 July 2012	14,481
Charge for the year	385
On disposals	-
At 21 July 2013	<u>14,866</u>
<b>Net book values</b>	
At 21 July 2013	<u>525,018</u>
At 21 July 2012	<u>525,403</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
180,000 Ordinary shares of £1 each	180,000	180,000

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