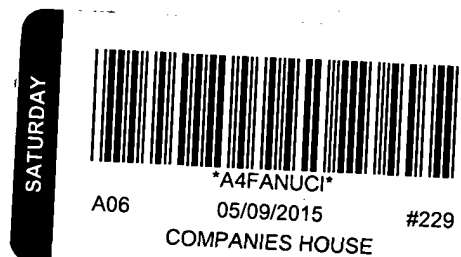


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**WIGGENHALL PROPERTIES LIMITED**



**WIGGENHALL PROPERTIES LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**WIGGENHALL PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**DIRECTORS:** M W Alexander  
Mrs S L Alexander

**SECRETARY:** M W Alexander

**REGISTERED OFFICE:** The Barns  
42 Church Road  
Tilney St Lawrence  
Kings Lynn  
Norfolk  
PE34 4QQ

**REGISTERED NUMBER:** 04145374 (England and Wales)

**ACCOUNTANTS:** Wheelers  
Chartered Accountants & Tax Consultants  
27-29 Old Market  
Wisbech  
Cambridgeshire  
PE13 1NE

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	31.12.14 £	31.12.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	290,000	270,000
<b>CURRENT ASSETS</b>			
Debtors	3	24,739	39,687
Cash at bank		716	1,568
		<u>25,455</u>	<u>41,255</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>803</u>	<u>1,083</u>
<b>NET CURRENT ASSETS</b>		<u>24,652</u>	<u>40,172</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>314,652</u>	<u>310,172</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	<u>144,790</u>	<u>144,797</u>
<b>NET ASSETS</b>		<u><u>169,862</u></u>	<u><u>165,375</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Revaluation reserve		166,646	146,646
Profit and loss account		<u>3,214</u>	<u>18,727</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>169,862</u></u>	<u><u>165,375</u></u>

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.

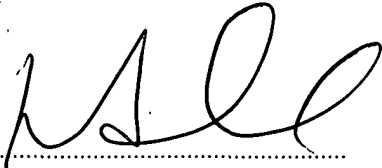
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2014**

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 Board of Directors on .....28/8/15..... and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M W Alexander', written over a dotted line.

M W Alexander - Director

The notes form part of these abbreviated accounts

**WIGGENHALL PROPERTIES LIMITED**

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

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors believe that the company is well placed to manage its financial risks successfully and have reasonable expectation that it has adequate resources to continue in operational existence for the foreseeable future. Consequently, it continues to adopt the going concern basis of accounting in preparing the annual financial statements.

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Investment properties**

In accordance with standard accounting practice, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation or amortisation is provided in respect of freehold investment properties.

Although the Companies Act would normally require the systematic annual depreciation of fixed assets, the directors believe that the policy of not providing depreciation is necessary in order to give a true and fair view, since the current value of investment properties, and changes to that current value, are of prime importance rather than a calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the annual valuation, and the amount which might otherwise have been included cannot be separately identified or quantified.

**Turnover**

The company's turnover represents the rents receivable on investment properties.

**Consolidation**

The parent company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by section 398 of the Companies Act 2006 not to prepare group accounts.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 January 2014	270,000
Revaluations	20,000
	<hr/>
At 31 December 2014	290,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	290,000
	<hr/>
At 31 December 2013	270,000
	<hr/>

The total value of land and buildings at 31 December 2013 consisted of investment properties only.

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £23,910 (31.12.13 - £38,913).

**WIGGENHALL PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**4. CREDITORS**

Creditors include an amount of £144,790 (31.12.13 - £144,797) for which security has been given.

They also include the following debts falling due in more than five years:

	31.12.14	31.12.13
	£	£
Repayable by instalments	<u>144,790</u>	<u>144,797</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**6. ULTIMATE PARENT COMPANY**

The ultimate parent company is Just MWA Limited, a company registered in Great Britain.