

REGISTERED NUMBER: 04463299 (England and Wales)

WILLOWGROVE DEVELOPMENTS (HULL) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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FOR THE YEAR ENDED 31 MARCH 2015**

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WILLOWGROVE DEVELOPMENTS (HULL) LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: Mrs D Minns

SECRETARY: T M Rackham

REGISTERED OFFICE: Spring Valley
Sproatley Road
Preston
East Yorkshire
HU12 8TU

REGISTERED NUMBER: 04463299 (England and Wales)

ACCOUNTANTS: Rackham's
Chartered Certified Accountants
3 Melton Park
Redcliff Road
Melton
East Yorkshire
HU14 3RS

WILLOWGROVE DEVELOPMENTS (HULL) LTD (REGISTERED NUMBER: 04463299)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		225,802		225,802
CURRENT ASSETS					
Cash at bank		6,075		1,308	
CREDITORS					
Amounts falling due within one year		<u>102,506</u>		<u>97,807</u>	
NET CURRENT LIABILITIES			<u>(96,431)</u>		<u>(96,499)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>129,371</u>		<u>129,303</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Share premium			102,125		102,125
Profit and loss account			<u>27,244</u>		<u>27,176</u>
SHAREHOLDERS' FUNDS			<u>129,371</u>		<u>129,303</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 12 November 2015 and were signed by:

Mrs D Minns - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2014
and 31 March 2015

Total
£

225,802

NET BOOK VALUE

At 31 March 2015
At 31 March 2014

225,802

225,802

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.