

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

Wild Wood Groves Limited

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for the Year Ended 30 November 2013

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DIRECTOR:

Ms E R Hajioff

SECRETARY:

P E Hajioff

REGISTERED OFFICE:

510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

REGISTERED NUMBER:

04600989 (England and Wales)

ACCOUNTANTS:

Grant Harrod Lerman Davis LLP
510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

Abbreviated Balance Sheet

30 November 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		1,099		1,349
CURRENT ASSETS					
Stocks		3,825		3,650	
Debtors		5,200		4,915	
Cash at bank		1,246		1,593	
		<u>10,271</u>		<u>10,158</u>	
CREDITORS					
Amounts falling due within one year		<u>32,236</u>		<u>23,574</u>	
NET CURRENT LIABILITIES			<u>(21,965)</u>		<u>(13,416)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,866)</u>		<u>(12,067)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(20,867)</u>		<u>(12,068)</u>
SHAREHOLDERS' FUNDS			<u>(20,866)</u>		<u>(12,067)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 29 August 2014 and were signed by:

Ms E R Hajioff - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

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 goods, 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.

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern

The company's accounts have been prepared on a going concern basis. The company's deficit is supported by the director for the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2012	2,239
Additions	413
At 30 November 2013	<u>2,652</u>
DEPRECIATION	
At 1 December 2012	890
Charge for year	663
At 30 November 2013	<u>1,553</u>
NET BOOK VALUE	
At 30 November 2013	<u>1,099</u>
At 30 November 2012	<u>1,349</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2013 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Grant Harrod Lerman Davis LLP
510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

29 August 2014

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.