

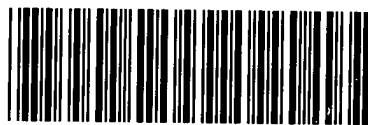
Registered number
04930507

Wealden Wheels
A Company Limited by Guarantee

Abbreviated Accounts

31 December 2014

WEDNESDAY



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16/09/2015

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COMPANIES HOUSE

Wealden Wheels
Registered number:
Abbreviated Balance Sheet
as at 31 December 2014

04930507

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	31,996	42,652
Current assets			
Debtors		1,013	386
Cash at bank and in hand		26,273	24,315
		<u>27,286</u>	<u>24,701</u>
Creditors: amounts falling due within one year		(14,481)	(16,392)
Net current assets		<u>12,805</u>	<u>8,309</u>
Total assets less current liabilities		<u>44,801</u>	<u>50,961</u>
Creditors: amounts falling due after more than one year		(23,554)	(34,206)
Net assets		<u>21,247</u>	<u>16,755</u>
Capital and reserves			
Profit and loss account		21,247	16,755
Shareholders' funds		<u>21,247</u>	<u>16,755</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T. Lee
 Director

Approved by the board on

14 September 2015

Wealden Wheels
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value of transport hire charges invoiced to registered members of the company, together with membership fees received.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 January 2014	70,121
At 31 December 2014	70,121

Depreciation

At 1 January 2014	27,469
Charge for the year	10,656
At 31 December 2014	38,125

Net book value

At 31 December 2014	31,996
At 31 December 2013	42,652

3 Loans

2014

2013

£

£

Creditors include:

Amounts falling due for payment after more than five years	5,589	7,453
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