

Registered Number 05291479

162 WPR LIMITED

Abbreviated Accounts

30 November 2009

162 WPR LIMITED

Registered Number 05291479

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>13,024</u>	<u>13,024</u>
Total fixed assets		13,024	13,024
Current assets			
Cash at bank and in hand		614	3,093
Total current assets		<u>614</u>	<u>3,093</u>
Net current assets		614	3,093
Total assets less current liabilities		<u>13,638</u>	<u>16,117</u>
 Total net Assets (liabilities)		 13,638	 16,117
Capital and reserves			
Called up share capital		5	5
Other reserves		16,112	13,720
Profit and loss account		<u>(2,479)</u>	<u>2,392</u>
Shareholders funds		<u>13,638</u>	<u>16,117</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2010

And signed on their behalf by:

Martin Law, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is made up entirely of service charge contributions into a sink fund. The service charge and sink funds are deemed to fall within section 42 of the Landlord and Tenants Act 1987 and as such 162 WPR Limited shall hold the funds as trustee.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	13,024
additions	0
disposals	0
revaluations	0
transfers	0
At 30 November 2009	<u>13,024</u>

Depreciation	
At 30 November 2008	0
Charge for year	0
on disposals	<u>0</u>
At 30 November 2009	<u>0</u>

Net Book Value	
At 30 November 2008	13,024
At 30 November 2009	<u>13,024</u>

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

3 Transactions with directors

There were no transactions with directors during the year.

4 Related party disclosures

There are no related nor controlling party.