

Registered Number 05291479

162 WPR LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	13,024	13,024
		<u>13,024</u>	<u>13,024</u>
Current assets			
Cash at bank and in hand		5,365	3,095
		<u>5,365</u>	<u>3,095</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>5,365</u>	<u>3,095</u>
Total assets less current liabilities		<u>18,389</u>	<u>16,119</u>
Total net assets (liabilities)		<u>18,389</u>	<u>16,119</u>
Capital and reserves			
Called up share capital	3	5	5
Revaluation reserve		2,270	814
Other reserves		16,114	15,300
Shareholders' funds		<u>18,389</u>	<u>16,119</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 July 2014

And signed on their behalf by:

Martin Law, Director

Mann Wey Li, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	13,024
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2013	<u>13,024</u>
Depreciation	
At 1 December 2012	0
Charge for the year	0
On disposals	0
At 30 November 2013	<u>0</u>
Net book values	
At 30 November 2013	<u><u>13,024</u></u>
At 30 November 2012	<u><u>13,024</u></u>

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
5 Ordinary shares of £1 each	5	5

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