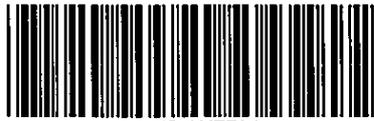


Registration number 5962727

WFFLeeds Limited
Abbreviated accounts
for the year ended 31 January 2009

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WFFLeeds Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

WFFLeeds Limited

**Abbreviated balance sheet
as at 31 January 2009**

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible assets	2		74,965		89,956
Tangible assets	2		37,353		34,434
			<u>112,318</u>		<u>124,390</u>
Current assets					
Stocks		13,084		10,000	
Debtors		12,575		16,364	
Cash at bank and in hand		9,241		6,308	
			<u>34,900</u>		<u>32,672</u>
Creditors: amounts falling due within one year	3		<u>(30,002)</u>		<u>(26,848)</u>
Net current assets			<u>4,898</u>		<u>5,824</u>
Total assets less current liabilities			117,216		130,214
Creditors: amounts falling due after more than one year	3		(109,678)		(121,400)
Provisions for liabilities			<u>(4,384)</u>		<u>(2,886)</u>
Net assets			<u>3,154</u>		<u>5,928</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			3,153		5,927
Shareholders' funds			<u>3,154</u>		<u>5,928</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

WFFLeeds Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 November 2009 and signed on its behalf by

B J Jepson
Director



Registration number 5962727

The notes on pages 3 to 4 form an integral part of these financial statements.

WFFLeeds Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 7 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

WFFLeeds Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2009**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2008	104,951	42,679	147,630
Additions	-	11,780	11,780
At 31 January 2009	<u>104,951</u>	<u>54,459</u>	<u>159,410</u>
Depreciation and Provision for diminution in value			
At 1 February 2008	14,995	8,245	23,240
Charge for year	14,991	8,861	23,852
At 31 January 2009	<u>29,986</u>	<u>17,106</u>	<u>47,092</u>
Net book values			
At 31 January 2009	<u>74,965</u>	<u>37,353</u>	<u>112,318</u>
At 31 January 2008	<u>89,956</u>	<u>34,434</u>	<u>124,390</u>
 3. Creditors		2009	2008
		£	£
Creditors include the following:			
Instalments repayable after more than five years		60,250	66,050
Secured creditors		<u>121,378</u>	<u>133,074</u>
 4. Share capital		2009	2008
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>
 Equity Shares			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>