

Company Registration No. 06070774 (England and Wales)

WESSEX PROPERTY SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2015

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WESSEX PROPERTY SOLUTIONS LIMITED

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WESSEX PROPERTY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2013 £	£
Current assets					
Debtors		26,548		541	
Cash at bank and in hand		10		6,325	
		<u>26,558</u>		<u>6,866</u>	
Creditors: amounts falling due within one year		<u>(26,549)</u>		<u>(9,218)</u>	
Total assets less current liabilities			<u>9</u>		<u>(2,352)</u>
Capital and reserves					
Called up share capital	2		9		9
Profit and loss account			-		(2,361)
Shareholders' funds			<u>9</u>		<u>(2,352)</u>

For the financial Period ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 November 2015



Mr G Sillence
Director

Company Registration No. 06070774

WESSEX PROPERTY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Share capital	2015	2013
	£	£
Allotted, called up and fully paid		
9 Ordinary of £1 each	9	9
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