

Registered Number 07689371

235 Wynyard Woods Limited

Abbreviated Accounts

31 July 2014

Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		763,844	770,314
		<u>763,844</u>	<u>770,314</u>
Current assets			
Debtors		4,776	2,835
Total current assets		<u>4,776</u>	<u>2,835</u>
Creditors: amounts falling due within one year		(786,280)	(783,708)
Net current assets (liabilities)		(781,504)	(780,873)
Total assets less current liabilities		<u>(17,660)</u>	<u>(10,559)</u>
Total net assets (liabilities)		<u>(17,660)</u>	<u>(10,559)</u>
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		(17,666)	(10,565)

Shareholders funds

(17,660)

(10,559)

- a. For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 08 April 2015

And signed on their behalf by:

Mrs JA Williams, Director

Mr M Bracher, 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 31 July 2014

1 Accounting policies

Basis of accounting

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

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Fixtures & Fittings 15% Straight Line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 August 2013	783,254	783,254
At 31 July 2014	<u>783,254</u>	<u>783,254</u>
Depreciation		
At 01 August 2013	12,940	12,940
Charge for year	<u>6,470</u>	<u>6,470</u>
At 31 July 2014	<u>19,410</u>	<u>19,410</u>
Net Book Value		
At 31 July 2014	763,844	763,844
At 31 July 2013	<u>770,314</u>	<u>770,314</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
6 Ordinary of £1 each	6	6
Allotted, called up and fully paid:		
6 Ordinary of £1 each	6	6