

REGISTERED NUMBER: 08249791 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**WIGHTWICK DEVELOPMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**WIGHTWICK DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTORS:**

M J Bridgwood  
Mrs J Bridgwood

**REGISTERED OFFICE:**

Priory House  
2 Priory Road  
Dudley  
West Midlands  
DY1 1HH

**REGISTERED NUMBER:**

08249791 (England and Wales)

**ACCOUNTANTS:**

Poole Waterfield Limited  
Priory House  
2 Priory Road  
Dudley  
West Midlands  
DY1 1HH

**WIGHTWICK DEVELOPMENTS LIMITED (REGISTERED NUMBER: 08249791)**

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2015**

	Notes	31.10.15 £	31.10.14 £
<b>CURRENT ASSETS</b>			
Stocks		558,700	438,700
Debtors		-	31
Cash at bank		29,245	258,103
		<u>587,945</u>	<u>696,834</u>
<b>CREDITORS</b>			
Amounts falling due within one year		524,853	636,741
<b>NET CURRENT ASSETS</b>		<u>63,092</u>	<u>60,093</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63,092</u>	<u>60,093</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	250	100
Profit and loss account		62,842	59,993
<b>SHAREHOLDERS' FUNDS</b>		<u>63,092</u>	<u>60,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 May 2016 and were signed on its behalf by:

Mrs J Bridgwood - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern basis**

The financial statements have been prepared on a going concern basis. The validity of this basis depends upon the continued financial support of the company's directors, although there is no reason to suppose that this support will not continue. No adjustments have been made to the financial statements in respect of the possible invalidity of the going concern basis.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	31.10.15 £	31.10.14 £
100	Ordinary Shares	£1	100	100
50	Ordinary B Shares	£1	50	
50	Ordinary C Shares	£1	50	
50	Ordinary D Shares	£1	50	
			<u>250</u>	<u>100</u>

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 1072 of the Companies Act 2006.