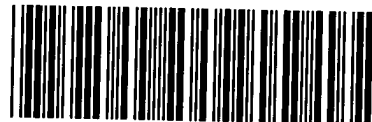


Abbreviated Unaudited Accounts  
for the Period 7 February 2013 to 31 March 2014  
for  
Wildmoor Property Management Limited

SATURDAY



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COMPANIES HOUSE

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for the Period 7 February 2013 to 31 March 2014

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Wildmoor Property Management Limited

Company Information

for the Period 7 February 2013 to 31 March 2014

**DIRECTORS:**

J P Fletcher  
M D Booth

**SECRETARY:**

J P Fletcher

**REGISTERED OFFICE:**

8 Newburgh Street  
London  
W1F 7RJ

**REGISTERED NUMBER:**

08392353 (England and Wales)

Abbreviated Balance Sheet

31 March 2014

|  | Notes | £              |
|--|-------|----------------|
| <b>CURRENT ASSETS</b>                        |       |                |
| Debtors                                      | 2     | 336,140        |
| Cash at bank                                 |       | 70,123         |
|  |       | <u>406,263</u> |
| <b>CREDITORS</b>                             |       |                |
| Amounts falling due within one year          |       | 408,961        |
|  |       | <u>(2,698)</u> |
| <b>NET CURRENT LIABILITIES</b>               |       |                |
|  |       | <u>(2,698)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(2,698)</u> |
| <b>RESERVES</b>                              |       |                |
| Profit and loss account                      |       | (2,698)        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(2,698)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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
- (b) 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.

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 ..... 18.12.2014 ..... and were signed on its behalf by:

.....  
M D Booth - Director

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements.**

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).

The financial statements are prepared on a going concern basis the validity of which depends on the continued support of associated companies. These entities themselves are reliant on upon the continued support of the banks.

**Turnover**

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

**Deferred tax**

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

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £93,634.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | £ |
|---------|----------|----------------|---|
| 1       | Ordinary | .01            | - |