

Registered Number SC218620

WIGFORD LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		17,500	17,500
Cash at bank and in hand		137,626	150,280
		<u>155,126</u>	<u>167,780</u>
Creditors: amounts falling due within one year		<u>(155,126)</u>	<u>(167,780)</u>
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,000)	(1,000)
Shareholders' funds		<u>0</u>	<u>0</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2015

And signed on their behalf by:

C E N Howard, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The directors are continuing with a controlled wind down of the company. This is supported by the original and current shareholders in the form of loans which represent the main liabilities of the company. On the basis of this support the directors do not consider there to be any material uncertainty over the ability of the company to continue operating until the company winds down.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Sales in respect of newly constructed properties are included in turnover on exchange of contracts.

Other accounting policies**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.

Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
500 A Ordinary shares of £1 each	500	500
500 B Ordinary shares of £1 each	500	500

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