

REGISTERED NUMBER: 698392 (England and Wales)

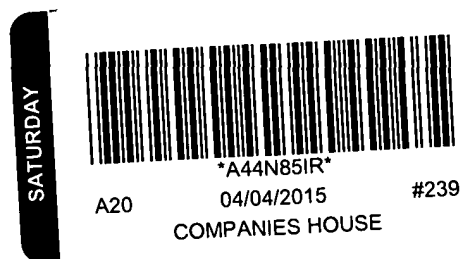
ABBREVIATED UNAUDITED ACCOUNTS

for the year ended

31 DECEMBER 2014

for

W OLDCORN LIMITED



W OLDCORN LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014

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W OLDCORN LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2014

Director

R M Schofield

Registered office

8 Greenhead
Linthwaite
Huddersfield
HD7 5TS

Registered number

698392

W OLDCORN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3		3
CURRENT ASSETS:					
Debtors		93,387		93,278	
Cash in hand		9,370		3,185	
		<hr/>		<hr/>	
		102,757		96,463	
CREDITORS: Amounts falling due within one year	3	2,893		3,329	
		<hr/>		<hr/>	
NET CURRENT ASSETS			99,864		93,134
			<hr/>		<hr/>
NET ASSETS			99,867		93,137
			<hr/>		<hr/>
CAPITAL AND RESERVES:					
Called up share capital	4		668		668
Other reserves	5		334		334
Profit and loss account			98,865		92,135
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS:			99,867		93,137
			<hr/>		<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts.

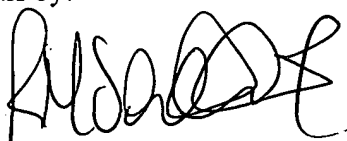
W OLDCORN LIMITED

ABBREVIATED BALANCE SHEET - continued

AS AT 31 DECEMBER 2014

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 23 March 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R M Schofield', with a stylized, overlapping loop at the end.

R M SCHOFIELD - DIRECTOR

The notes form part of these abbreviated accounts.

W OLDCORN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation on tangible fixed assets is not provided for as the amount is immaterial.

2. Tangible fixed assets

	Total £
Cost at 1 January 2014	17,174
	<hr/>
At 31 December 2014	17,174
	<hr/>
Depreciation as at 1 January 2014	17,171
Charge for the year	-
	<hr/>
At 31 December 2014	17,171
	<hr/>
Net book value	
At 31 December 2014	3
	<hr/>
At 31 December 2013	3
	<hr/>

W OLDCORN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued

FOR THE YEAR ENDED 31 DECEMBER 2014

3. Creditors

The following secured debts are included within creditors

	2014 £	2013 £
Bank overdrafts	-	-
Bank loans	-	-
	<hr/>	<hr/>

4. Called up share capital

Authorised: Number	Class	Nominal value	2014 £	2013 £
1,500	Ordinary	£1	1,500	1,500
			<hr/>	<hr/>

Allotted, issued and fully paid: Class	Nominal Value	2014 Number	2014 £	2013 Number	2013 £
Ordinary	£1	668	668	668	668
			<hr/>		<hr/>

5. Other reserves

	2014 £	2013 £
Capital redemption reserve	334	334
	<hr/>	<hr/>