

Company Registration No 00763431 (England and Wales)

ULANDEL INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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ULANDEL INVESTMENTS LIMITED

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ULANDEL INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		30,174		30,174	
Debtors		1,770		1,088	
Cash at bank and in hand		280		546	
		<u>32,224</u>		<u>31,808</u>	
Creditors' amounts falling due within one year		<u>(12,897)</u>		<u>(11,632)</u>	
Total assets less current liabilities			<u>19,327</u>		<u>20,176</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>19,227</u>		<u>20,076</u>
Shareholders' funds			<u>19,327</u>		<u>20,176</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 May 2016

Mr E H Leigh
Director

Company Registration No 00763431

ULANDEL INVESTMENTS LIMITED

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

1 Accounting policies

1.1 Accounting convention

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents rent receivable and the sale of development properties

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>