

Registered Number 00824757

WHESBY LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	3	120,360	107,434
		<u>120,360</u>	<u>107,434</u>
Current assets			
Debtors		1,260	1,487
Cash at bank and in hand		10,836	5,059
		<u>12,096</u>	<u>6,546</u>
Creditors: amounts falling due within one year		(5,106)	(1,080)
Net current assets (liabilities)		<u>6,990</u>	<u>5,466</u>
Total assets less current liabilities		<u>127,350</u>	<u>112,900</u>
Total net assets (liabilities)		<u>127,350</u>	<u>112,900</u>
Reserves			
Revaluation reserve		122,482	109,556
Other reserves		4,868	3,344
Members' funds		<u>127,350</u>	<u>112,900</u>

- For the year ending 5 April 2013 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 8 January 2014

And signed on their behalf by:

Peter Pybus, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Fixed assets Investments

All investments held as fixed assets are revalued at mid-market value at the balance sheet date and the gains or losses arising on a revaluation are taken to the Statement of Financial Activities

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