

Registered Number 00824757

WHESBY LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	3	122,467	120,360
		<u>122,467</u>	<u>120,360</u>
Current assets			
Debtors	4	1,195	1,260
Cash at bank and in hand		11,550	10,836
		<u>12,745</u>	<u>12,096</u>
Creditors: amounts falling due within one year		(14)	(5,106)
Net current assets (liabilities)		<u>12,731</u>	<u>6,990</u>
Total assets less current liabilities		<u>135,198</u>	<u>127,350</u>
Total net assets (liabilities)		<u>135,198</u>	<u>127,350</u>
Reserves			
Revaluation reserve		134,009	122,482
Other reserves		1,189	4,868
Members' funds		<u>135,198</u>	<u>127,350</u>

- For the year ending 5 April 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 8 November 2014

And signed on their behalf by:

Peter Pybus, Director

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

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

4 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,195	-

Comprising entirely of the dividends received but yet to be credited to the company's current account

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