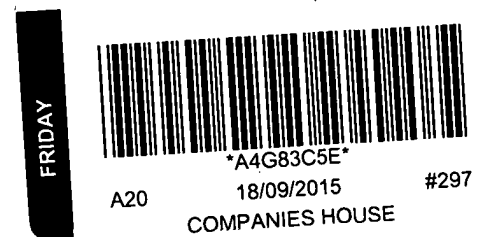


Unaudited Abbreviated Accounts Wundova Stretch Limited

For the year ended 31 December 2014



Registered number: 00881104

Abbreviated Accounts

Report to the directors on the preparation of the unaudited abbreviated financial statements of Wundova Stretch Limited for the year ended 31 December 2014

We have compiled the accompanying abbreviated financial statements of Wundova Stretch Limited based on the information you have provided. These abbreviated financial statements comprise the Abbreviated Balance Sheet of Wundova Stretch Limited as at 31 December 2014, and a summary of significant accounting policies and other explanatory information.

This report is made solely to the Board of Directors of Wundova Stretch Limited, as a body, in accordance with the terms of our engagement letter dated 27 June 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Wundova Stretch Limited and state those matters that we have agreed to state to the Board of Directors of Wundova Stretch Limited, as a body, in this report in accordance with our engagement letter dated 27 June 2012. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wundova Stretch Limited and its Board of Directors, as a body, for our work or for this report.

We performed this compilation engagement in accordance with International Standard on Related Services 4410 (Revised), Compilation Engagements.

We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with section 444(3) of the Companies Act 2006, and the regulations under that section. As a member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com.

These financial statements and the accuracy and completeness of the information used to compile them are your responsibility.

Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with section 444(3) of the Companies Act 2006, and the regulations under that section.



Grant Thornton UK LLP

Chartered Accountants

Leicester

2 September 2015

Abbreviated Balance Sheet

As at 31 December 2014

	Note	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		389		66
Investment property	3		350,000		350,000
			<u>350,389</u>		<u>350,066</u>
Current assets					
Debtors		117		4,233	
Investments		306,230		332,157	
Cash at bank		16,623		18,316	
		<u>322,970</u>		<u>354,706</u>	
Creditors: amounts falling due within one year		<u>(8,705)</u>		<u>(34,178)</u>	
Net current assets			<u>314,265</u>		<u>320,528</u>
Total assets less current liabilities			<u><u>664,654</u></u>		<u><u>670,594</u></u>
Capital and reserves					
Called up share capital	4		2,200		2,200
Revaluation reserve			79,659		79,659
Profit and loss account			582,795		588,735
Shareholders' funds			<u><u>664,654</u></u>		<u><u>670,594</u></u>

Abbreviated Balance Sheet (continued)

As at 31 December 2014

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 September 2015.



S Flitcroft
Director

The notes on pages 4 to 5 form part of these financial statements.

Notes to the Abbreviated Accounts

For the year ended 31 December 2014

1. Accounting Policies

1.1 Accounting convention

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings & equipment	-	25% per annum on cost
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Investment properties are included in the balance sheet at their open market value. Depreciation is not provided.

1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.5 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

Notes to the Abbreviated Accounts

For the year ended 31 December 2014

2. Tangible fixed assets

	£
Cost or valuation	
At 1 January 2014	2,713
Additions	519
Disposals	(528)
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At 31 December 2014	2,704
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Depreciation	
At 1 January 2014	2,647
Charge for the year	130
On disposals	(462)
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At 31 December 2014	2,315
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Net book value	
At 31 December 2014	389
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At 31 December 2013	66
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3. Investment property

	£
Cost or valuation	
At 1 January 2014 and 31 December 2014	350,000
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The 2014 valuations were made by the directors, on an open market value for existing use basis.

4. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2,200 ordinary shares of £1 each	2,200	2,200
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