

Registered Number 01964122

WARCOP HALL LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,300	10,300
		<u>10,300</u>	<u>10,300</u>
Current assets			
Cash at bank and in hand		914	800
		<u>914</u>	<u>800</u>
Net current assets (liabilities)		<u>914</u>	<u>800</u>
Total assets less current liabilities		<u>11,214</u>	<u>11,100</u>
Creditors: amounts falling due after more than one year		(24,361)	(23,496)
Total net assets (liabilities)		<u>(13,147)</u>	<u>(12,396)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,247)	(12,496)
Shareholders' funds		<u>(13,147)</u>	<u>(12,396)</u>

- For the year ending 31 December 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 1 September 2015

And signed on their behalf by:

Mark Blackett-Ord, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 Tangible fixed assets

	£
Cost	
At 1 January 2014	10,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>10,300</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>10,300</u>
At 31 December 2013	<u>10,300</u>

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