

WIDELAKE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2006

SHENSTONES LIMITED

Chartered Accountants
1A Needlers End Lane
Balsall Common
Coventry
CV7 7AF



A38

22/06/2007

COMPANIES HOUSE

697

WIDELAKE PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2006

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

WIDELAKE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2006

	Note	2006 £	£	2005 £
CURRENT ASSETS				
Debtors		5,044		5,044
CREDITORS: Amounts falling due within one year		<u>1,469</u>		<u>1,175</u>
NET CURRENT ASSETS			<u>3,575</u>	<u>3,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,575</u>	<u>3,869</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			<u>3,475</u>	<u>3,769</u>
SHAREHOLDERS' FUNDS			<u>3,575</u>	<u>3,869</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 18 June 2007 and are signed on their behalf by

B H Cole
Director



The notes on page 1 form part of these abbreviated accounts

WIDELAKE PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Fixed assets

All fixed assets are initially recorded at cost

2. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006		2005
	No	£	No
	<u>100</u>	<u>100</u>	<u>100</u>
Ordinary shares of £1 each			<u>100</u>