

COMPANY REGISTRATION NUMBER 02749639

**WIDELAKE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 2013**

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# **WIDELAKE PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2013**

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# WIDELAKE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		1,202	1,202
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,645</u>	<u>2,665</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,443)</u>	<u>(1,463)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,443)</u>	<u>(1,463)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(2,543)</u>	<u>(1,563)</u>
<b>DEFICIT</b>		<u>(2,443)</u>	<u>(1,463)</u>

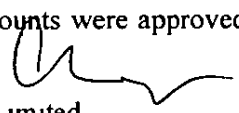
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the directors and authorised for issue on 5 December 2013

  
Veris Administration Limited  
Director

Company Registration Number 02749639

The notes on page 2 form part of these abbreviated accounts

**WIDELAKE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

**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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2. SHARE CAPITAL**

**Authorised share capital:**

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>