

**WIDELAKE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 2009**

THURSDAY



A26      \*AV08GK5I\*      302  
20/05/2010  
COMPANIES HOUSE

**SHENSTONES LIMITED**

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

# **WIDELAKE PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2009**

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# WIDELAKE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2009

	Note	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		2,002	2,802
<b>CREDITORS: Amounts falling due within one year</b>		<u>800</u>	<u>800</u>
<b>NET CURRENT ASSETS</b>		<u>1,202</u>	<u>2,002</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,202</u>	<u>2,002</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	100	100
Profit and loss account		<u>1,102</u>	<u>1,902</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,202</u>	<u>2,002</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19 March 2010, and are signed on their behalf by

  
w Veris Management Limited  
Director

Company Registration Number 2749639

The notes on page 1 form part of these abbreviated accounts

**WIDELAKE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2009**

**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:**

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>