

REGISTERED NUMBER: 3246012 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th September 2013
for Wardencheck Limited



Wardencheck Limited

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for the year ended 30th September 2013

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Wardencheck Limited

Company Information
for the year ended 30th September 2013

Directors: Mrs W A Elliott

Secretary: Mrs W A Elliott

Registered Office: Charnwood House
Farnsfield
Nottinghamshire
NG22 8EA

Registered Number: 3246012 (England and Wales)

Bankers: HSBC
Church Street
Southwell
Nottinghamshire
NG25 0HL

Wardencheck Limited

Abbreviated Balance Sheet
for the year ended 30th September 2013

	Notes	£	30.09.13 £	£	30.09.12 £
FIXED ASSETS					
Tangible Fixed Assets	4		1,495		1,993
CURRENT ASSETS					
Debtors	5	43,657		43,369	
Cash at Bank		448		505	
		<u>44,105</u>		<u>43,874</u>	
CREDITORS					
Amounts falling due within one year	6	47,068		48,541	
NET CURRENT ASSETS					
			- 2,962		- 4,667
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>- 1,467</u>		<u>- 2,673</u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Profit and Loss Account	8	- 1,469		- 2,675	
SHAREHOLDERS' FUNDS					
			<u>- 1,467</u>		<u>- 2,673</u>

For the year ending 30th September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

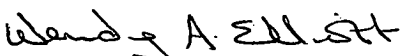
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on ... 23.8 June 2014

and were signed on its behalf by:


W A Elliott - Director

The notes form part of these abbreviated accounts

Wardencheck Limited

Notes to the Abbreviated Accounts for the year ended 30th September 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture and fittings	-25% on reducing balance
Motor Vehicles	-25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reserved at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Total £
COST			
At 1 October 2012	11,341	23,196	34,537
Additions	-	-	-
At 30 September 2013	11,341	23,196	34,537
DEPRECIATION			
At 1 October 2012	10,727	21,817	32,544
Charge for year	154	345	498
At 30 September 2013	10,880	22,162	33,042
NET BOOK VALUE			
At 30 September 2013	461	1,034	1,495
At 30 September 2012	614	1,379	1,993

3 CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.09.13	30.09.12
		Value:	£	£
1,000	Ordinary	£1	1,000	1,000
Alotted, issued and fully paid:				
Number:	Class:	Nominal	30.09.13	30.09.12
		Value:	£	£
2	Ordinary	£1	2	2

4 CONTROL OF THE COMPANY

The company was under the control of Mrs W A Elliott a director of the company, throughout the current and previous period.