

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Wixley Properties Limited

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for the Year Ended 30 November 2014

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Wixley Properties Limited

Company Information
for the Year Ended 30 November 2014

DIRECTOR: I B L Woolf

SECRETARY: Mrs R Woolf

REGISTERED OFFICE: 52 Great Eastern Street
London
EC2A 3EP

REGISTERED NUMBER: 03466209 (England and Wales)

ACCOUNTANTS: OPPENHEIMS Chartered Accountants
Statutory Auditors
1a Waltham Court
Milley Lane
Reading
Berkshire
RG10 9AA

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Investment property	2		178,674		178,674
CURRENT ASSETS					
Cash at bank		<u>2</u>		<u>2</u>	
NET CURRENT ASSETS			<u>2</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			178,676		178,676
CREDITORS					
Amounts falling due after more than one year			<u>178,674</u>		<u>178,674</u>
NET ASSETS			<u><u>2</u></u>		<u><u>2</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>2</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u><u>2</u></u>		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 August 2015 and were signed by:

I B L Woolf - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Investment property

Investment property is stated at cost. No depreciation is provided on investment property.

2. **INVESTMENT PROPERTY**

COST

At 1 December 2013
and 30 November 2014

Total
£

178,674

NET BOOK VALUE

At 30 November 2014
At 30 November 2013

178,674

178,674

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.