

Registered number: 03803284

**WILDSHAW PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

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Wildshaw Properties Ltd
Company No. 03803284
Abbreviated Balance Sheet 31 January 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		57,274		78,751
Investments	3		109,000		112,000
			<u>166,274</u>		<u>190,751</u>
CURRENT ASSETS					
Cash at bank and in hand		<u>8,146</u>		<u>11,653</u>	
		8,146		11,653	
Creditors: Amounts Falling Due Within One Year		<u>(500)</u>		<u>(4,800)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>7,646</u>		<u>6,853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>173,920</u>		<u>197,604</u>
NET ASSETS			<u>173,920</u>		<u>197,604</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss account			<u>173,918</u>		<u>197,602</u>
SHAREHOLDERS' FUNDS			<u>173,920</u>		<u>197,604</u>

Wildshaw Properties Ltd
Company No. 03803284
Abbreviated Balance Sheet (continued) 31 January 2014

For the year ending 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

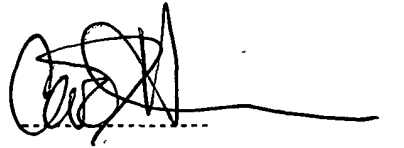
Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Lester Hampson



Mrs Carol Hampson

25/10/2014

Wildshaw Properties Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	15% of cost
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1.3. Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. Tangible Assets

	Total
	£
Cost	
As at 1 February 2013	143,182
As at 31 January 2014	<u>143,182</u>
Depreciation	
As at 1 February 2013	64,431
Provided during the period	<u>21,477</u>
As at 31 January 2014	<u>85,908</u>
Net Book Value	
As at 31 January 2014	<u>57,274</u>
As at 1 February 2013	<u>78,751</u>

Wildshaw Properties Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2014

3. Investments

	Other £
Cost	
As at 1 February 2013	171,682
As at 31 January 2014	<u>171,682</u>
Provision	
As at 1 February 2013	59,682
Added in period	<u>3,000</u>
As at 31 January 2014	<u>62,682</u>
Net Book Value	
As at 31 January 2014	<u>109,000</u>
As at 1 February 2013	<u>112,000</u>

4. Share Capital

	Value £	Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	1.000	<u>2</u>	<u>2</u>	<u>2</u>