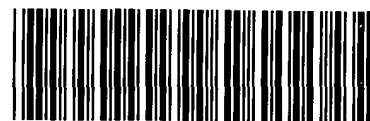


**WILDSHAW PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

SATURDAY



A4I8KK9U

A16

17/10/2015

#189

COMPANIES HOUSE

Wildshaw Properties Ltd
Company No. 03803284
Abbreviated Balance Sheet 31 January 2015

| | | 2015 | | 2014 | |
|--|-------|---------------|----------------|--------------|----------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 35,797 | | 57,274 |
| Investments | 3 | | 106,000 | | 109,000 |
| | | | <u>141,797</u> | | <u>166,274</u> |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | <u>10,911</u> | | <u>8,146</u> | |
| | | 10,911 | | 8,146 | |
| Creditors: Amounts Falling Due Within One Year | | <u>(500)</u> | | <u>(500)</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | <u>10,411</u> | | <u>7,646</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>152,208</u> | | <u>173,920</u> |
| NET ASSETS | | | <u>152,208</u> | | <u>173,920</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and Loss account | | | <u>152,206</u> | | <u>173,918</u> |
| SHAREHOLDERS' FUNDS | | | <u>152,208</u> | | <u>173,920</u> |

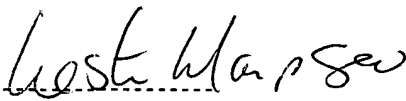
Wildshaw Properties Ltd
Company No. 03803284
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 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

16/10/2015

Wildshaw Properties Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

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 |
|-------------------|-------------|

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 2014 | 143,182 |
| As at 31 January 2015 | 143,182 |
| Depreciation | |
| As at 1 February 2014 | 85,908 |
| Provided during the period | 21,477 |
| As at 31 January 2015 | 107,385 |
| Net Book Value | |
| As at 31 January 2015 | 35,797 |
| As at 1 February 2014 | 57,274 |

Wildshaw Properties Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2015

3. Investments

| | Other £ |
|-----------------------|--------------------|
| Cost | |
| As at 1 February 2014 | 171,682 |
| As at 31 January 2015 | 171,682 |
| Provision | |
| As at 1 February 2014 | 62,682 |
| Added in period | 3,000 |
| As at 31 January 2015 | 65,682 |
| Net Book Value | |
| As at 31 January 2015 | 106,000 |
| As at 1 February 2014 | 109,000 |

4. Share Capital

| | Value £ | Number | 2015 £ | 2014 £ |
|--|--------------------|---------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | 1,000 | 2 | 2 | 2 |