

WDK FARRIERS LIMITED

Registered Number 03869713

Abbreviated Accounts

31 March 2015

Platts

Chartered Accountants

WDK FARRIERS LIMITED**Registered Number****03869713****Abbreviated Balance Sheet****As at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	4,134	5,167
Current assets			
Cash at bank and in hand		8	168
Creditors: amounts falling due within one year		(25,101)	(26,245)
Net current liabilities		(25,093)	(26,077)
Total assets less current liabilities		(20,959)	(20,910)
Creditors: amounts falling due after more than one year		-	(1,839)
Net liabilities		(20,959)	(22,749)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(20,961)	(22,751)
Shareholders' funds		(20,959)	(22,749)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the

Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs D C Christ

Director

Approved by the board on 28 January 2016

WDK FARRIERS LIMITED
Notes to the Abbreviated Accounts
For the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles	20% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 April 2014	19,706
At 31 March 2015	<u>19,706</u>

Depreciation

At 1 April 2014	14,539
Charge for the year	<u>1,033</u>
At 31 March 2015	<u>15,572</u>

Net book value

At 31 March 2015	<u>4,134</u>
At 1 April 2014	<u>5,167</u>

3 Loans

2015

2014

£

£

Creditors include:

Secured bank loans	<u>2,339</u>	<u>5,761</u>
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4 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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