Registered number
04163878

WILDCROSS PROPERTIES LIMITED

Abbreviated Accounts

28 February 2013

WILDCROSS PROPERTIES LIMITED

Registered number: 04163878

Abbreviated Balance Sheet

as at 28 February 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		330,995		334,604
Investments	3		100		100
			331,095		334,704
Current assets					
Debtors		17,889		33,846	
Cash at bank and in hand		5,553		3,345	
		23,442		37,191	
Creditors: amounts falling due within one year		(81,077)		(86,783)	
Net current liabilities			(57,635)		(49,592)
Total assets less current liabilities			273,460		285,112
Creditors: amounts falling due after more than one year			(324,462)		(336,543)
Net liabilities			(51,002)		(51,431)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(52,002)		(52,431)
Shareholders' funds			(51,002)		(51,431)

The directors are 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 directors acknowledge their 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.

Moshiur R Choudhury

Director

Approved by the board on 31 August 2013

WILDCROSS PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

The 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	397,015
At 28 February 2013	397,015
Depreciation	
At 1 March 2012	62,411
Charge for the year	3,609
At 28 February 2013	66,020
Net book value	
At 28 February 2013	330,995
At 29 February 2012	334,604

3 Investments

	£
Cost	
At 1 March 2012	100
At 28 February 2013	100

4	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	1,000	1,000