WILDCROSS PROPERTIES LIMITED

Abbreviated Accounts

28 February 2009

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23/12/2009 COMPANIES HOUSE

WILDCROSS PROPERTIES LIMITED Abbreviated Balance Sheet as at 28 February 2009

	Notes		2009 £		2008 £
Fixed assets			•		*
Tangible assets	2		351,359		356,801
Investments	3	_	100	_	100
			351,459		356,901
Current assets					
Debtors		10,066		32,111	
Cash at bank and in hand		48		378	
		10,114		32,489	
Creditors: amounts falling du	ie.				
within one year		(139,990)		(117,968)	
Net current liabilities		-	(129,876)		(85,479)
Total assets less current		_		-	
liabilities			221,583		271,422
Creditors: amounts falling du	ıe.				
after more than one year			(269,341)		(268,083)
Net (liabilities)/assets		-	(47,758)	_	3,339
,		=	(,	=	
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(48,758)		2,339
Shareholders' funds		-	(47.750)	-	2 220
Snareholders lungs		=	(47,758)	=	3,339

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A R Choudhur

Director

Approved by the board on 24 December 2009

WILDCROSS PROPERTIES LIMITED Notes to the Abbreviated Accounts for the year ended 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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 basis

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2008			393,401	
	Additions			3,258	
	At 28 February 2009			396,659	
	Depreciation				
	At 1 March 2008			36,600	
	Charge for the year			8,700	
	At 28 February 2009			45,300	
	Net book value				
	At 28 February 2009			351,359	
	At 29 February 2008			356,801	
3	Investments			£	
	Cost				
	At 1 March 2008			100	
	At 28 February 2009			100	
4	Share capital			2009 £	2008 £
	Authorised:			r	L
	Ordinary shares of £1 each			1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:		-		
	Ordinary shares of £1 each	1,000	1,000	1,000	1,000