

Registered number  
4163878

**WILDCROSS PROPERTIES LIMITED**

**Abbreviated Accounts**

**28 February 2009**

WEDNESDAY



\*LV8KWG1L\*

L18

23/12/2009

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COMPANIES HOUSE

**WILDCROSS PROPERTIES LIMITED****Abbreviated Balance Sheet****as at 28 February 2009**

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

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 Choudhury  
Director

Approved by the board on 24 December 2009

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	20% reducing balance basis
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## £

### Cost

Additions	3,258
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## Depreciation

Charge for the year	8,700
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**Net book value**

At 29 February 2008 356,801

£

### Cost

At 28 February 2009	100
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## 2008

**£**

£

**Authorised:**

	2009	2008	2009	2008
	No	No	£	£

**Allotted, called up and fully paid:**

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
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