

Registered number
04163878

WILDCROSS PROPERTIES LIMITED

Abbreviated Accounts

29 February 2016

WILDCROSS PROPERTIES LIMITED**Registered number:** 04163878**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	329,452	328,184
Investments	3	100	100
		<u>329,552</u>	<u>328,284</u>
Current assets			
Debtors		3,245	2,305
Cash at bank and in hand		16,762	370
		<u>20,007</u>	<u>2,675</u>
Creditors: amounts falling due within one year		<u>(121,546)</u>	<u>(96,543)</u>
Net current liabilities		(101,539)	(93,868)
Total assets less current liabilities		<u>228,013</u>	<u>234,416</u>
Creditors: amounts falling due after more than one year		(273,411)	(284,679)
Net liabilities		<u>(45,398)</u>	<u>(50,263)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(46,398)	(51,263)
Shareholders' funds		<u>(45,398)</u>	<u>(50,263)</u>

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 24 March 2016

WILDCROSS PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

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	15% Straight Line
Motor Vehicles	20% Straight Line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 March 2015	399,978
Additions	3,273
At 29 February 2016	<u>403,251</u>

Depreciation

At 1 March 2015	71,794
Charge for the year	2,005
At 29 February 2016	<u>73,799</u>

Net book value

At 29 February 2016	<u>329,452</u>
At 28 February 2015	<u>328,184</u>

3 Investments

£

Cost

At 1 March 2015	100
At 29 February 2016	<u>100</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>

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