

Registered number

04163878

WILDCROSS PROPERTIES LIMITED

Abbreviated Accounts

28 February 2014

WILDCROSS PROPERTIES LIMITED**Registered number:** 04163878**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	328,108	330,995
Investments	3	100	100
		<u>328,208</u>	<u>331,095</u>
Current assets			
Debtors		2,809	17,889
Cash at bank and in hand		2,210	5,553
		<u>5,019</u>	<u>23,442</u>
Creditors: amounts falling due within one year		<u>(88,429)</u>	<u>(81,077)</u>
Net current liabilities		<u>(83,410)</u>	<u>(57,635)</u>
Total assets less current liabilities		<u>244,798</u>	<u>273,460</u>
Creditors: amounts falling due after more than one year		<u>(295,491)</u>	<u>(324,462)</u>
Net liabilities		<u>(50,693)</u>	<u>(51,002)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(51,693)	(52,002)
Shareholders' funds		<u>(50,693)</u>	<u>(51,002)</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 31 July 2014

for the year ended 28 February 2014

Plant and machinery	20% Reducing Balance
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Allotted, called up and fully paid:

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