WILDCROSS PROPERTIES LIMITED

Abbreviated Accounts

28 February 2014

WILDCROSS PROPERTIES LIMITED

Registered number: 04163878

Abbreviated Balance Sheet as at 28 February 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		328,108		330,995
Investments	3		100		100
		-	328,208	_	331,095
Current assets					
Debtors		2,809		17,889	
Cash at bank and in hand		2,210		5,553	
		5,019		23,442	
Creditors: amounts falling due within one year		(88,429)		(81,077)	
Net current liabilities			(83,410)		(57,635)
Total assets less current liabilities		-	244,798	-	273,460
Creditors: amounts falling due after more than one year			(295,491)		(324,462)
Net liabilities		- -	(50,693)	- -	(51,002)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(51,693)		(52,002)
Shareholders' funds		-	(50,693)	_ _	(51,002)

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

WILDCROSS PROPERTIES LIMITED Notes to the Abbreviated Accounts for the year ended 28 February 2014

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

Allotted, called up and fully paid:

20% Reducing Balance

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2013			397,015	
	At 28 February 2014		-	397,015	
	Depreciation				
	At 1 March 2013			66,020	
	Charge for the year			2,887	
	At 28 February 2014		-	68,907	
	Net book value				
	At 28 February 2014			328,108	
	At 28 February 2013		-	330,995	
3	Investments			£	
	Cost				
	At 1 March 2013			100	
	At 28 February 2014		-	100	
4	Share capital	Nominal	2014	2014	2013
		value	Number	£	£

Ordinary shares £1 each - 1,000 1,000

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