

Registered Number 04289700

WD CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	573,336	573,336
		<u>573,336</u>	<u>573,336</u>
Current assets			
Debtors		134,924	185,170
Investments		44,450	44,450
Cash at bank and in hand		295	581
		<u>179,669</u>	<u>230,201</u>
Creditors: amounts falling due within one year		<u>(331,487)</u>	<u>(411,252)</u>
Net current assets (liabilities)		<u>(151,818)</u>	<u>(181,051)</u>
Total assets less current liabilities		<u>421,518</u>	<u>392,285</u>
Total net assets (liabilities)		<u>421,518</u>	<u>392,285</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		421,418	392,185
Shareholders' funds		<u>421,518</u>	<u>392,285</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2013

And signed on their behalf by:
John Charles Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's activities.

Other accounting policies**Investments**

Fixed assets investments are stated at cost less provision for permanent diminution in value.

Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

2 Fixed assets Investments

Investment details - Participating interests £573,236 (2012 - £573,236).

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Lime Court Partnership (registered in the UK), nature of business - Commercial property, 45% share.

Lime Court Partnership LLP (incorporated in the UK), nature of business - Commercial property, 40% share.

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

Lime Court Partnership - £507,095 Capital and reserves, £29,460 profit for the year.

Lime Court Partnership LLP - £872,063 Capital and reserves, £9,027 loss for the year.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.