

Registered Number 04289700

WD CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	808,836	573,336
		<u>808,836</u>	<u>573,336</u>
Current assets			
Debtors		74,662	77,722
Cash at bank and in hand		10,131	41,009
		<u>84,793</u>	<u>118,731</u>
Creditors: amounts falling due within one year		<u>(366,490)</u>	<u>(192,609)</u>
Net current assets (liabilities)		<u>(281,697)</u>	<u>(73,878)</u>
Total assets less current liabilities		<u>527,139</u>	<u>499,458</u>
Total net assets (liabilities)		<u>527,139</u>	<u>499,458</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		527,039	499,358
Shareholders' funds		<u>527,139</u>	<u>499,458</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

John Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

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 ordinary activities.

Other accounting policies

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or a to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that is it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at that the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Fixed assets Investments

Investment details:

Participating interest £808,736 in 2016 (£573,236 in 2015)

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

Lime Court Partnership - registered in the UK -Commercial property, ordinary 45% share

Lime Court Partnership LLP- Registered in the UK - Commercial property, ordinary 50% share.

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

Lime Court Partnership - capital and reserves £785,300 - Profit for the year £34,487

Lime Court Partnership LLP- capital and reserves £1,012,313 - Profit for the year £1,746

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.