

Registered Number 04289700

WD CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	573,336	573,336
		<u>573,336</u>	<u>573,336</u>
Current assets			
Stocks		-	44,450
Debtors		93,532	134,924
Cash at bank and in hand		53,792	295
		<u>147,324</u>	<u>179,669</u>
Creditors: amounts falling due within one year		<u>(261,305)</u>	<u>(331,487)</u>
Net current assets (liabilities)		<u>(113,981)</u>	<u>(151,818)</u>
Total assets less current liabilities		<u>459,355</u>	<u>421,518</u>
Total net assets (liabilities)		<u>459,355</u>	<u>421,518</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		459,255	421,418
Shareholders' funds		<u>459,355</u>	<u>421,518</u>

- For the year ending 31 March 2014 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 23 December 2014

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

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 ordinary activities.

Other accounting policies**Investments**

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

Stock

Work in progress is valued at the lower of cost and net realisable value.

Pensions

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

2 Fixed assets Investments

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

Holdings of 20% or more

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

Lime Court Partnership - 45% share

Lime Court Partnership LLP - 55% 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 Capital - £536,526 Profit - £23,128

Lime Court Partnership LLP Capital - £718,366 Profit - £43,746

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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