

Registered Number 04289700

WD CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	573,336	573,336
		<u>573,336</u>	<u>573,336</u>
Current assets			
Debtors		77,722	93,532
Cash at bank and in hand		41,009	53,792
		<u>118,731</u>	<u>147,324</u>
Creditors: amounts falling due within one year		(192,609)	(261,305)
Net current assets (liabilities)		<u>(73,878)</u>	<u>(113,981)</u>
Total assets less current liabilities		<u>499,458</u>	<u>459,355</u>
Total net assets (liabilities)		<u>499,458</u>	<u>459,355</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		499,358	459,255
Shareholders' funds		<u>499,458</u>	<u>459,355</u>

- For the year ending 31 March 2015 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 24 December 2015

And signed on their behalf by:

J C Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 diminuation in value.

2 Fixed assets Investments

Investment details:

Participating interests £573,236 in 2015 (£573,236 in 2014)

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

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

Lime Court Partnership LLP - registered in the UK - Commercial property - 50% 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 and reserves: £560,820 - Profit for the year: £21,294

Lime Court Partnership LLP - Capital and reserves: £718,567 - Profit for the year: £201

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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