

Registered Number 05244085

W D Investments

Abbreviated Accounts

30 September 2009

W D Investments

Registered Number 05244085

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets	2				
Investments			1,000		1,000
			<u>1,000</u>		<u>1,000</u>
Current assets					
Debtors		8,000		8,000	
Total current assets		<u>8,000</u>		<u>8,000</u>	
Creditors: amounts falling due within one year		(8,998)		(8,998)	
Net current assets (liabilities)			(998)		(998)
Total assets less current liabilities			<u>2</u>		<u>2</u>
Total net assets (liabilities)			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	4		2		2
Shareholders funds			<u>2</u>		<u>2</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2009

And signed on their behalf by:

Mr D H Kelland, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

1 Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed Assets

	Investments	Total
	£	£
Cost or valuation		
At 01 October 2008	-	1,000
At 30 September 2009	-	1,000
Net Book Value		
At 30 September 2009	1,000	1,000
At 30 September 2008	-	1,000

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

5 Transactions with directors

Mr D H Kelland has advanced funds to the company at 30 September 2009 the amount due to him amounted to £8,998 (2008 - £8,998).