

**Registered Number 05328041**

**WITHEWOOD MANSIONS (NO 28) INVESTMENT LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**WITHEWOOD MANSIONS (NO 28) INVESTMENT LIMITED****Abbreviated Balance Sheet as at 31 December 2014****Registered Number 05328041**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	60,000	-
Tangible assets	3	-	60,000
		<u>60,000</u>	<u>60,000</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,446)</u>	<u>(16,767)</u>
<b>Net current assets (liabilities)</b>		<u>(12,446)</u>	<u>(16,767)</u>
<b>Total assets less current liabilities</b>		<u>47,554</u>	<u>43,233</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(60,000)</u>	<u>(60,000)</u>
<b>Total net assets (liabilities)</b>		<u><u>(12,446)</u></u>	<u><u>(16,767)</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(12,546)</u>	<u>(16,867)</u>
<b>Shareholders' funds</b>		<u><u>(12,446)</u></u>	<u><u>(16,767)</u></u>

- For the year ending 31 December 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 29 September 2015

And signed on their behalf by:

**GAL Wood, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	-
Additions	60,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>60,000</u>
<b>Amortisation</b>	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
<b>Net book values</b>	
At 31 December 2014	<u>60,000</u>
At 31 December 2013	<u>-</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	60,000
Additions	-
Disposals	(60,000)
Revaluations	-
Transfers	-
At 31 December 2014	<u>0</u>
<b>Depreciation</b>	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
<b>Net book values</b>	
At 31 December 2014	<u>0</u>

At 31 December 2013

60,000

**4 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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