

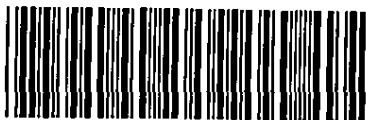
COMPANY NO

5413811

**WETHERFIELD CONTRACTORS LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**30TH APRIL 2007**

**MANSER HUNOT**  
**CHARTERED ACCOUNTANTS**

THURSDAY



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A49

16/08/2007

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COMPANIES HOUSE

**WETHERFIELD CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2007**

|   | NOTES        | 2007           | 2006            |
|---|--------------|----------------|-----------------|
|   | NOTES        | 0              | t 1st May 200   |
| FIXED ASSETS                                  | 2            | £ 2,230        | £ 749           |
| CURRENT ASSETS                                |              |                |                 |
| Work in Progress                              | £ -          |                | 2,070           |
| Debtors                                       | 3,782        |                | -               |
| Cash at Bank and in Hand                      | <u>3,722</u> |                | <u>37,120</u>   |
|   | 7,504        |                | 39,190          |
| CURRENT LIABILITIES                           |              |                |                 |
| CREDITORS Amounts falling due within one year | <u>625</u>   |                | <u>19,071</u>   |
| NET CURRENT ASSETS                            |              | <u>6,879</u>   | <u>20,119</u>   |
| NET ASSETS                                    |              | <u>£ 9,109</u> | <u>£ 20,868</u> |
| CAPITAL AND RESERVES                          |              |                |                 |
| Called up Share Capital                       | 3            | 1              | £ 1             |
| Profit and Loss Account                       |              | <u>9,108</u>   | <u>20,867</u>   |
| SHAREHOLDERS FUNDS                            | 8            | <u>£ 9,109</u> | <u>£ 20,868</u> |

For the financial year ended 30th April 2007 the Company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2)

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies

**Signed on behalf of the Board of Directors:**

 **DIRECTOR**  
**B KELLY**

**DATED:** 07/08/2007.

# WETHERFIELD CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH APRIL 2007

### 1 ACCOUNTING POLICIES

#### ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention as amended with applicable accounting standards

#### DEPRECIATION

Depreciation is provided on all Tangible Fixed Assets, at a rate calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life as follows

Office Equipment 25% on written down value

### 2 TANGIBLE FIXED ASSETS

#### COST

|                    |                |
|--------------------|----------------|
| At 1st May 2006    | £ 941          |
| Additions          | 2,074          |
| At 30th April 2007 | <u>£ 3,015</u> |

#### DEPRECIATION

|                       |              |
|-----------------------|--------------|
| At 1st May 2006       | £ 192        |
| Charge for the Period | 593          |
| At 30th April 2007    | <u>£ 785</u> |

#### NET BOOK VALUE

|                    |                |
|--------------------|----------------|
| At 30th April 2007 | <u>£ 2,230</u> |
| At 30th April 2006 | <u>£ 749</u>   |

### 3 SHARE CAPITAL

|                            | Authorised |          | Issued and Fully Paid |          |
|----------------------------|------------|----------|-----------------------|----------|
|                            | 2007       | 2006     | 2007                  | 2006     |
| Ordinary Shares of £1 each | <u>1</u>   | <u>1</u> | <u>1</u>              | <u>1</u> |