

COMPANY NO: 5413811

**WETHERFIELD CONTRACTORS LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**30TH APRIL 2009**

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

FRIDAY



\*A918KEXN\*

A33

13/11/2009

34

COMPANIES HOUSE

**WETHERFIELD CONTRACTORS LIMITED****ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2009**

The Company ceased to trade on 30th April 2009

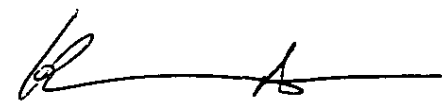
	NOTES	2009	2008
FIXED ASSETS	2	£ 1,838	£ 2,451
CURRENT ASSETS			
Debtors	£ 53		£ 9,035
Cash at Bank and in Hand	17,368		23,227
	<u>17,421</u>		<u>32,262</u>
CURRENT LIABILITIES			
CREDITORS: Amounts falling due within one year	<u>5,254</u>		<u>11,117</u>
NET CURRENT ASSETS		<u>12,167</u>	<u>21,145</u>
NET ASSETS		<u>£ 14,005</u>	<u>£ 23,596</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		<u>14,004</u>	<u>23,595</u>
SHAREHOLDERS FUNDS		<u>£ 14,005</u>	<u>£ 23,596</u>

For the financial year ended 30th April 2009 the Company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under Section 476.

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 (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 Sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

Signed on behalf of the Board of Directors:



DIRECTOR

B. KELLY

DATED:

24/09/2009

# WETHERFIELD CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH APRIL 2009

### 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 2008  
At 30th April 2009

Office  
Equipment

£ 3,907  
£ 3,907

#### DEPRECIATION

At 1st May 2008  
Charge for the Period  
At 30th April 2009

£ 1,456  
613  
£ 2,069

#### NET BOOK VALUE

At 30th April 2009  
At 30th April 2008

£ 1,838  
£ 2,451

### 3 SHARE CAPITAL

Issued and  
Fully Paid

Ordinary Shares of £1 each

2009	2008	2009	2008
<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>