

Company Registration No. 05677579 (England and Wales)

WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

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WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		562,242		562,242
Current assets					
Cash at bank and in hand		15,304		23,781	
Creditors, amounts falling due within one year		<u>(61,645)</u>		<u>(56,968)</u>	
Net current liabilities			<u>(46,341)</u>		<u>(33,187)</u>
Total assets less current liabilities			515,901		529,055
Creditors amounts falling due after more than one year	3		<u>(454,481)</u>		<u>(474,715)</u>
			<u>61,420</u>		<u>54,340</u>
Capital and reserves					
Called up share capital	4		800		800
Profit and loss account			<u>60,620</u>		<u>53,540</u>
Shareholders' funds			<u>61,420</u>		<u>54,340</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



Mr M Ward
Director

Company Registration No 05677579

WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold Nil

The directors consider that, for the foreseeable future, the estimated residual value of the buildings will not be less than book value shown in the accounts and a depreciation rate of 0% is therefore considered appropriate

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011 & at 31 January 2012	562,242
Net book value	
At 31 January 2012	562,242
At 31 January 2011	562,242

3 Creditors amounts falling due after more than one year

	2012 £	2011 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	374,741	396,115

WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2012

4	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	250 Ordinary 'A' Shares of £1 each	250	250
	250 Ordinary 'B' Shares of £1 each	250	250
	100 Ordinary 'C' Shares of £1 each	100	100
	100 Ordinary 'D' Shares of £1 each	100	100
	100 Ordinary 'E' Shares of £1 each	100	100
		<hr/>	<hr/>
		800	800
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