

Company Registration No. 05677579 (England and Wales)

WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

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WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		645,379		645,876
Current assets					
Debtors		965		960	
Cash at bank and in hand		-		3,803	
		<u>965</u>		<u>4,763</u>	
Creditors: amounts falling due within one year		<u>(170,227)</u>		<u>(64,293)</u>	
Net current liabilities			(169,262)		(59,530)
Total assets less current liabilities			<u>476,117</u>		<u>586,346</u>
Creditors: amounts falling due after more than one year	3		(369,451)		(491,256)
Provisions for liabilities			<u>(300)</u>		<u>(399)</u>
			<u>106,366</u>		<u>94,691</u>
Capital and reserves					
Called up share capital	4		800		800
Profit and loss account			<u>105,566</u>		<u>93,891</u>
Shareholders' funds			<u>106,366</u>		<u>94,691</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 October 2016

Mr M Ward
Director

Company Registration No. 05677579

WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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
Motor vehicles	25% reducing balance

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 2015 & at 31 January 2016	646,783
Depreciation	
At 1 February 2015	906
Charge for the year	498
At 31 January 2016	1,404
Net book value	
At 31 January 2016	645,379
At 31 January 2015	645,876

WARDS DEVELOPMENTS (WEST YORKSHIRE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

3	Creditors: amounts falling due after more than one year	2016	2015
		£	£
Analysis of loans repayable in more than five years			
Total amounts repayable by instalments which are due in more than five years		283,683	(306,937)
4	Share capital	2016	2015
		£	£
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
		800	800

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 1072 of the Companies Act 2006.