

REGISTERED NUMBER: 05985430 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2009 TO 31 DECEMBER 2010
FOR
WEALDFROST LIMITED

FRIDAY



A12 *A4QUVXZP* 311
30/09/2011
COMPANIES HOUSE

WEALDFROST LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2009 TO 31 DECEMBER 2010

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

WEALDFROST LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2009 TO 31 DECEMBER 2010

DIRECTORS:	G A Dowd B J White
REGISTERED OFFICE:	7 Plaistow Lane Bromley Kent BR1 4DS
REGISTERED NUMBER:	05985430 (England and Wales)
SENIOR STATUTORY AUDITOR:	Matthew Christopher Mallett
AUDITORS:	Burrells Accountancy Limited (Statutory Auditor) Jubilee House Jubilee Court Dersingham King's Lynn Norfolk PE31 6HH

REPORT OF THE INDEPENDENT AUDITORS TO
WEALDFROST LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Wealdfrost Limited for the period ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Matthew Christopher Mallett (Senior Statutory Auditor)
for and on behalf of Burrells Accountancy Limited (Statutory Auditor)
Jubilee House
Jubilee Court
Dersingham
King's Lynn
Norfolk
PE31 6HH

Date 29.9.11

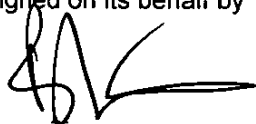
WEALDFROST LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	31 12 10 £	30 11 09 £
CURRENT ASSETS		
Stocks	595,000	3,136,000
Debtors	35,257	4,400
Cash at bank	630	91,740
	<u>630,887</u>	<u>3,232,140</u>
CREDITORS		
Amounts falling due within one year	181,538	4,472,512
	<u>449,349</u>	<u>(1,240,372)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>449,349</u>	<u>(1,240,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>449,349</u>	<u>(1,240,372)</u>
CAPITAL AND RESERVES		
Called up share capital	2	6
Profit and loss account	449,343	(1,240,378)
	<u>449,349</u>	<u>(1,240,372)</u>
SHAREHOLDERS' FUNDS		
	<u>449,349</u>	<u>(1,240,372)</u>

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

The financial statements were approved by the Board of Directors on 28 September 2011 and were signed on its behalf by



B J White - Director



G A Dowd - Director

The notes form part of these abbreviated accounts

WEALDFROST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2009 TO 31 DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	31 12 10		30 11 09	
Number	Class		£		£	
6	Share capital 1	£1	6		6	
			<u> </u>		<u> </u>	