REGISTERED NUMBER: 05985430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

WEALDFROST LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

WEALDFROST LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:	G A Dowd B J White
REGISTERED OFFICE:	7 Plaistow Lane Bromley Kent BR1 4DS
REGISTERED NUMBER:	05985430 (England and Wales)
ACCOUNTANTS:	Burrells Accountancy Limited Jubilee House Jubilee Court Dersingham King's Lynn Norfolk PE31 6HH
BANKERS:	Barclays Bank plc Maidstone Corporate Banking Centre PO Box 427 Maidstone Kent ME14 1TW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		148,982	343,513
Cash at bank		5,200	7,848
		154,182	351,361
CREDITORS			
Amounts falling due within one year		300	195,213
NET CURRENT ASSETS		153,882	156,148
TOTAL ASSETS LESS CURRENT LIABILITIES		153,882	156,148
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		153,876	156,142
SHAREHOLDERS' FUNDS		153,882	156,148

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, 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.

The financial statements were approved by the Board of Directors on ....17....September....2014..... and were signed on its behalf by:

....

B J White - Director

....

G A Dowd - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding VAT and uninvoiced sales where contracts have been exchanged for sale.

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, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
6	Ordinary	£1	6	6

3. HOLDING COMPANY AND RELATED PARTIES

Purelake Investments Limited, a company registered in England and Wales, owns 100% of the share capital of the company.

Purelake Investments Limited is a subsidiary of Purelake Properties Limited, a company registered in England and Wales, which is the ultimate holding company, which owns 80% of the Ordinary Share Capital (2012 - 80%) of Purelake Investments Limited.

The financial statements therefore present information about the company as an individual undertaking and not about its group.