

Abbreviated Accounts
for the Year Ended 31 May 2015
for
Woolacombe Enterprises Limited

THURSDAY



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COMPANIES HOUSE

Woolacombe Enterprises Limited

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for the Year Ended 31 May 2015

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Woolacombe Enterprises Limited

Company Information
for the Year Ended 31 May 2015

DIRECTORS:

D C Pearman
Miss C E Wise

SECRETARY:

Miss C E Wise

REGISTERED OFFICE:

49 Woolacombe Lodge Road
Selly Oak
Birmingham
B29 6PZ

REGISTERED NUMBER:

06465102 (England and Wales)

ACCOUNTANT:

John Wood
25 Eldersfield Close
Church Hill North
Redditch
Worcs
B98 9NG

Woolacombe Enterprises Limited (Registered number: 06465102)

Abbreviated Balance Sheet

31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		126,458		127,880
CURRENT ASSETS					
Debtors		217		207	
Cash at bank		306		202	
		<u>523</u>		<u>409</u>	
CREDITORS					
Amounts falling due within one year		<u>250</u>		<u>300</u>	
NET CURRENT ASSETS			<u>273</u>		<u>109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			126,731		127,989
CREDITORS					
Amounts falling due after more than one year			<u>144,665</u>		<u>144,104</u>
NET LIABILITIES			<u>(17,934)</u>		<u>(16,115)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(17,936)</u>		<u>(16,117)</u>
SHAREHOLDERS' FUNDS			<u>(17,934)</u>		<u>(16,115)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 May 2015

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 ^X 24 June 2015 and were signed on its behalf by:

X 
.....
D C Pearman - Director

Woolacombe Enterprises Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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 income from property.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 1% on cost
Plant and machinery etc	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014 and 31 May 2015	136,895
DEPRECIATION	
At 1 June 2014	9,015
Charge for year	1,422
At 31 May 2015	10,437
NET BOOK VALUE	
At 31 May 2015	126,458
At 31 May 2014	127,880

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
2	ordinary shares	£1	2	2