

COMPANY REGISTRATION NUMBER 07349211

W & W BUILDING DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2015

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20/08/2016

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W & W BUILDING DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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W & W BUILDING DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		<u>3,915</u>	<u>5,220</u>
CURRENT ASSETS			
Stocks		189,000	386,970
Debtors		356,684	337,105
Cash at bank and in hand		<u>16,578</u>	<u>8,673</u>
		562,262	732,748
CREDITORS: Amounts falling due within one year		<u>695,581</u>	<u>869,951</u>
NET CURRENT LIABILITIES		<u>(133,319)</u>	<u>(137,203)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(129,404)</u>	<u>(131,983)</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	100	100
Profit and loss account		<u>(129,504)</u>	<u>(132,083)</u>
DEFICIT		<u>(129,404)</u>	<u>(131,983)</u>

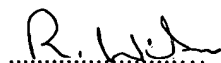
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19.08.2016, and are signed on their behalf by:



Mr R Wilson

Company Registration Number: 07349211

The notes on pages 2 to 3 form part of these abbreviated accounts.

W & W BUILDING DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% per annum on the reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015 and 31 December 2015	<u>6,960</u>
DEPRECIATION	
At 1 January 2015	1,740
Charge for year	<u>1,305</u>
At 31 December 2015	<u>3,045</u>
NET BOOK VALUE	
At 31 December 2015	<u>3,915</u>
At 31 December 2014	<u>5,220</u>

W & W BUILDING DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

3. CONTROL

The ultimate parent undertaking is W & W Morecambe Limited, a company registered in England and Wales and controlled by Mr R Wilson.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

W & W BUILDING DEVELOPMENTS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF W & W BUILDING DEVELOPMENTS LIMITED

YEAR ENDED 31 DECEMBER 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2015, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CWR
Chartered Accountants

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Lancaster Business Park
Caton Road
Lancaster
LA1 3SW

17 August 2016