

Company Registration No. 07352492 (England and Wales)

45 WILBERFORCE ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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45 WILBERFORCE ROAD LIMITED

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45 WILBERFORCE ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,019	11,019
Current assets			
Creditors: amounts falling due within one year		(11,017)	(11,017)
Net current liabilities		(11,017)	(11,017)
Total assets less current liabilities		2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		2	2

For the financial year ended 31 October 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 member has 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 25/11/16



Miss E Davison

Director

Company Registration No. 07352492

45 WILBERFORCE ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 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 April 2008).

1.2 Tangible fixed assets and depreciation

No depreciation is provided in respect of freehold property.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2015 & at 31 October 2016	11,019
At 31 October 2015	11,019

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2