45 WILBERFORCE ROAD LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

WEDNESDAY



45 WILBERFORCE ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,019		11,019
Current assets Creditors: amounts falling due w year	vithin one	(11,017)		(11,017)	
Net current liabilities			(11,017)		(11,017)
Total assets less current liabilitie	es		2		2
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds			2		2

For the financial year ended 31 October 2013 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 . 19 5114

Miss E Davison

Director

Company Registration No. 07352492

45 WILBERFORCE ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2013

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 2012 & at 31 October 2013		11,019
	At 31 October 2012		11,019
	•		
3	Share capital	2013	2012
	·	£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2