

Registration number: 08572573

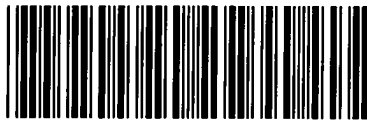
Wycliffe Hall Services Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

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COMPANIES HOUSE

Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Wycliffe Hall Services Limited - Registration number: 08572573

at 30 June 2015

Note	30 June 2015		30 June 2014	
	£	£	£	£
Current assets				
Stocks		5		-
Debtors		598		-
Cash at bank and in hand		98,700		29,901
		99,303		29,901
Creditors: Amounts falling due within one year		(99,303)		(29,901)
Net assets/(liabilities)		-		-

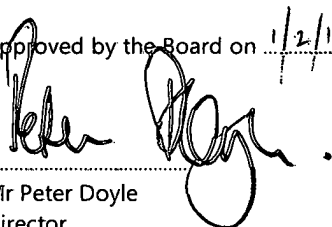
For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

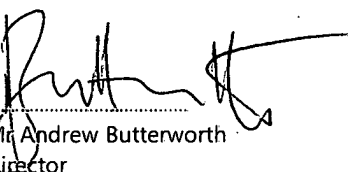
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 1/2/16 and signed on its behalf by:


Mr Peter Doyle
Director


Mr Andrew Butterworth
Director

The notes on page 2 form an integral part of these financial statements.

Wycliffe Hall Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3 Control

The company is controlled by Wycliffe Hall, a charitable company.

The company has taken advantage of the exemption under FRS8 in not disclosing transactions with entities that are part of the same group. Consolidated financial statements for Wycliffe Hall are publicly available.