

Abbreviated Unaudited Accounts  
for the Period 18 September 2013 to 30 April 2014  
for  
WYEF (Holdings) Limited

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for the Period 18 September 2013 to 30 April 2014

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WYEF (Holdings) Limited

Company Information  
for the Period 18 September 2013 to 30 April 2014

**DIRECTORS:**

A J Newton  
Mrs S E Newton

**REGISTERED OFFICE:**

c/o Equate Limited  
17 Appleton Court  
Calder Park  
Wakefield  
West Yorkshire  
WF2 7AR

**REGISTERED NUMBER:**

08696409 (England and Wales)

**ACCOUNTANTS:**

Equate  
17 Appleton Court  
Calder Park  
Wakefield  
West Yorkshire  
WF2 7AR

Abbreviated Balance Sheet  
30 April 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		104,235
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,232	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,752</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(34,520)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			69,715
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>62,525</u>
<b>NET ASSETS</b>			<u><u>7,190</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>7,188</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,190</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 19 January 2015 and were signed on its behalf by:

A J Newton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 18 September 2013 to 30 April 2014

# 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).

## Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

# 2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	104,235
At 30 April 2014	<u>104,235</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>104,235</u></u>

# 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1.00	1
1	Ordinary B	£1.00	<u>1</u>
			<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.