

Abbreviated Unaudited Accounts
for the Period 13 November 2013 to 31 March 2015
for
Wilch Industries Limited

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COMPANIES HOUSE

Wilch Industries Limited

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for the period 13 November 2013 to 31 March 2015

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Wilch Industries Limited

Company Information
for the period 13 November 2013 to 31 March 2015

DIRECTORS:

Mr S.D. Wilch
Mrs E A Wilch

REGISTERED OFFICE:

2 Pedigree Farm Barns
Althorp
Northamptonshire
NN7 4HE

REGISTERED NUMBER:

08772522 (England and Wales)

ACCOUNTANTS:

Clifford Roberts
Chartered Accountants
Pacioli House
9 Brookfield
Duncan Close
Northampton
Northamptonshire
NN3 6WL

Wilch Industries Limited (Registered number: 08772522)

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Investments	2		288,155
CURRENT ASSETS			
Cash at bank		3,855	
CREDITORS			
Amounts falling due within one year		87,791	
NET CURRENT LIABILITIES			(83,936)
TOTAL ASSETS LESS CURRENT LIABILITIES			204,219
CAPITAL AND RESERVES			
Called up share capital	3		2,125
Profit and loss account			202,094
SHAREHOLDERS' FUNDS			204,219

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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
- (b) 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.

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 27th April 2015 and were signed on its behalf by:



Mr S.D. Wilch - Director

The notes form part of these abbreviated accounts

Wilch Industries Limited

Notes to the Abbreviated Accounts
for the period 13 November 2013 to 31 March 2015

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.

Fixed asset investments

The investments are carried at cost. They are not deemed to be subsidiary or associate undertakings based on the level of investment in each entity.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	288,155
At 31 March 2015	<u>288,155</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>288,155</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,063	A Ordinary	£1	1,063
1,062	B Ordinary	£1	1,062
			<u><u>2,125</u></u>

The following shares were allotted and fully paid for cash at par during the period:

1,063 A Ordinary shares of £1 each

1,062 B Ordinary shares of £1 each

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed the directors £87,791. There were no fixed agreed terms for repayment.