

**Abbreviated Accounts**

**for the Year Ended 31 March 2014**

**for**

**Wightman Brown Limited**

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**for the Year Ended 31 March 2014**

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**Company Information**  
**for the Year Ended 31 March 2014**

**DIRECTORS:**

T M C Brown  
Mrs S J Brown

**SECRETARY:**

Mrs S J Brown

**REGISTERED OFFICE:**

46 Sandy Lane  
Cheltenham  
England  
Gloucestershire  
GL53 9DQ

**REGISTERED NUMBER:**

05408320 (England and Wales)

**ACCOUNTANTS:**

Mander Duffill  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,893		-
<b>CURRENT ASSETS</b>					
Cash at bank		313,610		250,833	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,226</u>		<u>35,849</u>	
<b>NET CURRENT ASSETS</b>			<u>277,384</u>		<u>214,984</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>279,277</u>		<u>214,984</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>279,275</u>		<u>214,982</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>279,277</u>		<u>214,984</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 5 December 2014 and were signed on its behalf by:

T M C Brown - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,398
At 31 March 2014	<u>2,398</u>
<b>DEPRECIATION</b>	
Charge for year	505
At 31 March 2014	<u>505</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>1,893</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
200	Ordinary	1p	<u>2</u>	<u>2</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.