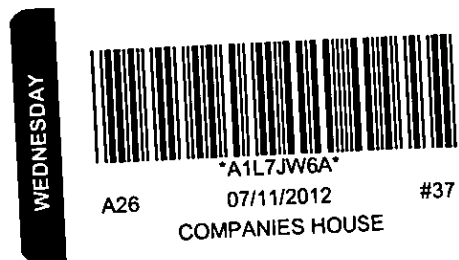


REGISTERED NUMBER 05606268 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2012
for
Wickstead Developments Ltd



Wickstead Developments Ltd

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for the Year Ended 30 April 2012

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Wickstead Developments Ltd

Abbreviated Balance Sheet

30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		87,157		42,198
CURRENT ASSETS					
Stocks		28,800		4,521	
Debtors		3,858		81,333	
Cash at bank		24,469		55,097	
		57,127		140,951	
CREDITORS					
Amounts falling due within one year		63,374		86,995	
NET CURRENT (LIABILITIES)/ASSETS			(6 247)		53,956
TOTAL ASSETS LESS CURRENT LIABILITIES			80,910		96,154
CREDITORS					
Amounts falling due after more than one year			(43,806)		(7,509)
PROVISIONS FOR LIABILITIES			(17,432)		(6,063)
NET ASSETS			19,672		82,582
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			19,572		82,482
SHAREHOLDERS' FUNDS			19,672		82,582

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

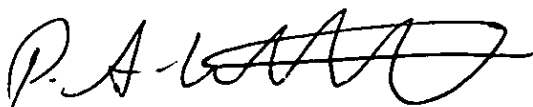
Wickstead Developments Ltd

Abbreviated Balance Sheet - continued

30 April 2012

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 director on 2 November 2012 and were signed by

A handwritten signature in black ink, appearing to read 'P. A. Wickstead', with a large, stylized flourish at the end.

P A Wickstead - Director

The notes form part of these abbreviated accounts

I 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts, and adjusted for work in progress

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Office equipment	- 25% on cost and 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value. Contracts with less than 12 months to completion at the year end are accounted for in line with SSAP 9 (i.e. accounted for as long term contracts if they are sufficiently material to the period and not to record turnover and attributable profit would lead to a distortion of the period's turnover and results). Contracts with greater than 12 months to completion are accounted for by only recognising any profit if the outcome can be foreseen with reasonable certainty. Full provision is made for any anticipated losses that are foreseen.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Wickstead Developments Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	116,862
Additions	88,030
Disposals	(53,645)
At 30 April 2012	151,247
DEPRECIATION	
At 1 May 2011	74,664
Charge for year	28,544
Eliminated on disposal	(39,118)
At 30 April 2012	64,090
NET BOOK VALUE	
At 30 April 2012	87,157
At 30 April 2011	42,198

3 CALLED UP SHARE CAPITAL

Allotted and issued				
Number	Class	Nominal value £1	30 4 12 £	30 4 11 £
100	Ordinary		100	100