

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Willdot Developments Limited

FRIDAY



A58ULC8P

A05

10/06/2016

#192

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Willdot Developments Limited
Company Information
for the Year Ended 31 October 2015

DIRECTORS: J T Iles
Mrs J A Iles
J M Iles
Miss S M Iles

SECRETARY: Mrs J A Iles

REGISTERED OFFICE: Corsican
35 Blackwood Road
Pontllanfraith
Blackwood
Gwent
NP12 2BW

REGISTERED NUMBER: 04922122 (England and Wales)

ACCOUNTANTS: J GARETH MORGAN & CO
11 Morgan Street
Tredegar
Gwent
NP22 3NA

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
FIXED ASSETS			
Tangible assets	2	96,676	96,676
CREDITORS			
Amounts falling due within one year		31,681	31,465
NET CURRENT LIABILITIES		(31,681)	(31,465)
TOTAL ASSETS LESS CURRENT LIABILITIES		64,995	65,211
CREDITORS			
Amounts falling due after more than one year		80,000	80,000
NET LIABILITIES		(15,005)	(14,789)
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(16,005)	(15,789)
SHAREHOLDERS' FUNDS		(15,005)	(14,789)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2015

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 9 June 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J A Iles'.

Mrs J A Iles - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 January 2015).

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 £
COST	
At 1 November 2014	
and 31 October 2015	96,676
NET BOOK VALUE	
At 31 October 2015	96,676
At 31 October 2014	96,676

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
			£	£
1,000	Ordinary	£1	1,000	1,000