Registered Number 01786767

Wrose Developments Limited

Abbreviated Accounts

30 November 2011

Wrose Developments Limited **Registered Number 01786767**

Company Information

Registered Office:
Sunnybank Farm
Whitehall Road
Birkenshaw
Bradford
West Yorkshire
BD11 2LL

Reporting Accountants:
Laburnum Consultants Limited

20 Laburnum Close
Chapeltown
Sheffield
South Yorkshire
S35 1QU

Wrose Developments Limited **Registered Number 01786767**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		84		105
Investment property	3		1,010,144		1,010,144
			1,010,228		1,010,249
Current assets					
Debtors		86,777		15,642	
Cash at bank and in hand		114,642		47,679	
Total current assets		201,419		63,321	
Creditors: amounts falling due within one year		(305,285)		(282,017)	
Net current assets (liabilities)			(103,866)		(218,696)
Total assets less current liabilities			906,362		791,553
Total net assets (liabilities)			906,362		791,553
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			222,763		222,763
Profit and loss account			683,499		568,690
Shareholders funds			906,362		791,553

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 July 2012

And signed on their behalf by:
Mrs J A Romani, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 December 2010	3,481
At 30 November 2011	3,481
Depreciation	
At 01 December 2010	3,376
Charge for year	21
At 30 November 2011	3,397
Net Book Value	
At 30 November 2011	84
At 30 November 2010	105

3 Investment Property

Cost Or Valuation	**£**
At 01 December 2010	1,010,144
At 30 November 2011	1,010,144
Net Book Value	
At 30 November 2011	1,010,144
At 30 November 2010	1,010,144

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary voting shares shares of £1 each	100	100