

**WMF PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

WMF Properties Ltd
Company No. 7362701
Abbreviated Balance Sheet 30 September 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		50,000		-
			<u>50,000</u>		<u>-</u>
CURRENT ASSETS					
Cash at bank and in hand		10,421		2	
		<u>10,421</u>		<u>2</u>	
Creditors: Amounts Falling Due Within One Year		(61,358)		-	
		<u>(61,358)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			(50,937)		2
			<u>(50,937)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>(937)</u>		<u>2</u>
NET ASSETS			<u>(937)</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>(938)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(936)</u>		<u>2</u>

WMF Properties Ltd
Company No. 7362701
Abbreviated Balance Sheet (continued) 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Andrew Gamble

30 June 2016

WMF Properties Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Tangible Assets

	Total
Cost	£
As at 1 October 2014	-
Additions	50,000
As at 30 September 2015	50,000
Net Book Value	
As at 30 September 2015	50,000
As at 1 October 2014	-

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

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