Company Registration No. 07491277 (England and Wales)

THE WENDY HOUSE (LYNWOOD) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016

THE WENDY HOUSE (LYNWOOD) LIMITED

CONTENTS

THE WENDY HOUSE (LYNWOOD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		139,745		133,421
Current assets					
Debtors		24,081		21,015	
Cash at bank and in hand		28,080		2,485	
		52,161		23,500	
Creditors: amounts falling due within one year		(171,416)		(138,675)	
Net current liabilities			(119,255)		(115,175)
Total assets less current liabilities			20,490		18,246
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			20,489		18,245
Shareholder's funds			20,490		18,246

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 January 2017

Mrs V L Vann
Director

Company Registration No. 07491277

THE WENDY HOUSE (LYNWOOD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services which are exempt from VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10 years straight line
Plant and machinery	20% straight line
Fixtures, fittings & equipment	20% straight line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	204,532
Additions	35,074
At 31 October 2016	239,606
Depreciation	
At 1 November 2015	71,111
Charge for the year	28,750
At 31 October 2016	99,861
Net book value	
At 31 October 2016	139,745
At 31 October 2015	133,421

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1