

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

Wagstaff Developments (Leeds) Limited

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for the Year Ended 31 August 2015

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Wagstaff Developments (Leeds) Limited

Company Information  
for the Year Ended 31 August 2015

**DIRECTORS:** Mrs P S Wagstaff  
P F Wagstaff

**SECRETARY:** Mrs P S Wagstaff

**REGISTERED OFFICE:** 22 West End Rise  
Horsforth  
West Yorkshire  
LS18 5JL

**REGISTERED NUMBER:** 06345019 (England and Wales)

**ACCOUNTANTS:** Walker Associates  
Royal House  
110 Station Parade  
Harrogate  
North Yorkshire  
HG1 1EP

Abbreviated Balance Sheet  
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Investment property	2		-		175,796
<b>CURRENT ASSETS</b>					
Debtors		-		620	
Cash at bank		<u>131,383</u>		<u>11,052</u>	
		<b>131,383</b>		<b>11,672</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,105</u>		<u>178,137</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u><b>129,278</b></u>		<u><b>(166,465)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>129,278</b></u>		<u><b>9,331</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		<b>2</b>
Profit and loss account			<u><b>129,276</b></u>		<u><b>9,329</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>129,278</b></u>		<u><b>9,331</b></u>

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

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

The directors acknowledge their 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 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 29 September 2015 and were signed on its behalf by:

P F Wagstaff - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2014	<b>175,796</b>
Additions	<b>1,916</b>
Disposals	<b>(177,712)</b>
At 31 August 2015	<b>-</b>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<b>-</b>
At 31 August 2014	<b>175,796</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>31.8.15 £ <u>2</u></b>	31.8.14 £ <u>2</u>
2	Ordinary			

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 1072 of the Companies Act 2006.