

WENRIDGE LIMITED

**Company Registration Number:
07159013 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

WENRIDGE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	L F Reeve
Company secretary:	M V F Heale
Registered office:	34 Oak Tree Drive Totteridge London N20 8QH GBR
Company Registration Number:	07159013 (England and Wales)

WENRIDGE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	215,858	-
Total fixed assets:		<u>215,858</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		481	193,422
Total current assets:		<u>481</u>	<u>193,422</u>
Creditors			
Creditors: amounts falling due within one year	3	230,724	195,741
Net current assets (liabilities):		<u>(230,243)</u>	<u>(2,319)</u>
Total assets less current liabilities:		<u>(14,385)</u>	<u>(2,319)</u>
Total net assets (liabilities):		<u><u>(14,385)</u></u>	<u><u>(2,319)</u></u>

The notes form part of these financial statements

WENRIDGE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(14,387)	(2,321)
Total shareholders funds:		<u>(14,385)</u>	<u>(2,319)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 02 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: L F Reeve
Status: Director

The notes form part of these financial statements

WENRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under the historical cost convention on a going concern basis

Turnover policy

Turnover represents rental income

Tangible fixed assets depreciation policy

depreciation has been provided at 20% pa on wdv

WENRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
Additions:	216,185
At 31st March 2012:	216,185
Depreciation	
Charge for year:	327
At 31st March 2012:	327
Net book value	
At 31st March 2012:	215,858

WENRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	11,724	741
Other creditors:	219,000	195,000
Total:	<u>230,724</u>	<u>195,741</u>

other creditors comprises loan from director & secretary

WENRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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