



Wesley Place (St. Columb) Limited

Unaudited Abbreviated Accounts
Year Ended 31 March 2013

Company Registration Number 02713651

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Wesley Place (St. Columb) Limited
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Wesley Place (St. Columb) Limited
(Registration number: 02713651)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	<u>52,295</u>	<u>52,295</u>
Current assets			
Cash at bank and in hand		18,480	13,416
Creditors Amounts falling due within one year		<u>(2,632)</u>	<u>(5,049)</u>
Net current assets		<u>15,848</u>	<u>8,367</u>
Net assets		<u><u>68,143</u></u>	<u><u>60,662</u></u>
Capital and reserves			
Called up share capital	3	41,000	41,000
Share premium account		11,293	11,293
Profit and loss account		<u>15,850</u>	<u>8,369</u>
Shareholders' funds		<u><u>68,143</u></u>	<u><u>60,662</u></u>

Wesley Place (St. Columb) Limited
(Registration number: 02713651)
Abbreviated Balance Sheet at 31 March 2013

..... continued

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

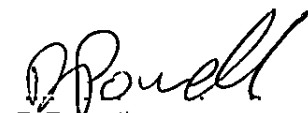
No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 31 March 2013

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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 April 2008)

Approved by the Board on *11.12 2013* and signed on its behalf by


D Powell
Director

Wesley Place (St. Columb) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 rental income receivable

Depreciation

No depreciation is provided on investment property

Asset class

Freehold land and buildings

Depreciation method and rate

No depreciation

Deferred tax

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	52,295	52,295
At 31 March 2013	52,295	52,295
Depreciation		
At 31 March 2013	-	-
Net book value		
At 31 March 2013	52,295	52,295
At 31 March 2012	52,295	52,295

Wesley Place (St. Columb) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £500 00 each	<u>82</u>	<u>41,000</u>	<u>82</u>	<u>41,000</u>