

**WYCKOFF PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2004**



# WYCKOFF PROPERTIES LIMITED

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# WYCKOFF PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	2004 £	£	2003 £	£
<b>Current assets</b>					
Stocks		734,419		939,455	
Debtors		8,342		4,811	
Cash at bank and in hand		3,545		-	
		<u>746,306</u>		<u>944,266</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(475,777)</u>		<u>(786,143)</u>	
<b>Total assets less current liabilities</b>			<u>270,529</u>		<u>158,123</u>
<b>Capital and reserves</b>					
Called up share capital	2		102		102
Profit and loss account			<u>270,427</u>		<u>158,021</u>
<b>Shareholders' funds</b>			<u>270,529</u>		<u>158,123</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 13 September 2005

  
P B Kennedy  
Director

# WYCKOFF PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2004

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### 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 June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for freehold property sales.

### 2 Share capital

	2004 £	2003 £
<b>Authorised</b>		
630 A Ordinary shares of £1 each	630	900
50 B Ordinary shares of £1 each	50	50
50 C Ordinary shares of £1 each	50	50
270 D Ordinary shares of £1 each	270	-
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
70 A Ordinary shares of £1 each	70	100
1 B Ordinary shares of £1 each	1	1
1 C Ordinary shares of £1 each	1	1
30 D Ordinary shares of £1 each	30	-
	<hr/>	<hr/>
	102	102
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