

K.P. WILTON DEVELOPMENTS LIMITED

**Company Registration Number:
00955890 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

K.P. WILTON DEVELOPMENTS LIMITED

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K.P. WILTON DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st May 2015

Director:

R K Wilton

A K Wilton

Registered office:

11 Brighton Place

Kingswood

Bristol

South Glos

BS15 1QY

Company Registration Number:

00955890 (England and Wales)

K.P. WILTON DEVELOPMENTS LIMITED

Directors' Report Period Ended 31st May 2015

The directors present their report with the financial statements of the company for the period ended 31st May 2015

Principal activities

The principal activity of the company in the period under review was:

General builders. During the year the company made no sales.

Directors

The directors shown below have held office during the whole of the period from

01st June 2014 to 31st May 2015

R K Wilton

A K Wilton

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 May 2015

And Signed On Behalf Of The Board By:

Name: R K Wilton

Status: Director

K.P. WILTON DEVELOPMENTS LIMITED

Profit and Loss Account

for the Period Ended 31st May 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|-----------------------|-----------------------|
| Administrative expenses: | , | 213 | 171 |
| Operating profit or (loss): | | <u>(213)</u> | <u>(171)</u> |
| Profit or (loss) on ordinary activities before taxation: | | <u>(213)</u> | <u>(171)</u> |
| Profit or (loss) for the financial year: | | <u><u>(213)</u></u> | <u><u>(171)</u></u> |

The notes form part of these financial statements

K.P. WILTON DEVELOPMENTS LIMITED

Statement of total recognised gains and losses 31st May 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

K.P. WILTON DEVELOPMENTS LIMITED

Balance sheet As at 31st May 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|----------------------|----------------------|
| Current assets | | | |
| Stocks: | | 1,733 | 1,733 |
| Cash at bank and in hand: | | 13,939 | 14,152 |
| Total current assets: | | <u>15,672</u> | <u>15,885</u> |
| Creditors: amounts falling due within one year | | 1,801 | 1,801 |
| Net current assets (liabilities): | | <u>13,871</u> | <u>14,084</u> |
| Total assets less current liabilities: | | 13,871 | 14,084 |
| Total net assets (liabilities): | | <u><u>13,871</u></u> | <u><u>14,084</u></u> |

The notes form part of these financial statements

K.P. WILTON DEVELOPMENTS LIMITED

Balance sheet As at 31st May 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 2 | 2 |
| Profit and Loss account: | 3 | 13,869 | 14,082 |
| Total shareholders funds: | | <u>13,871</u> | <u>14,084</u> |

For the year ending 31 May 2015 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 31 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R K Wilton

Status: Director

The notes form part of these financial statements

K.P. WILTON DEVELOPMENTS LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

K.P. WILTON DEVELOPMENTS LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2015

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

K.P. WILTON DEVELOPMENTS LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2015

3. Profit and loss account

| | 2015 | 2014 |
|----------------------------------|---------------|---------------|
| | £ | £ |
| Opening balance: | 14,082 | 14,253 |
| Profit or (loss) for the period: | (213) | (171) |
| Equity dividends paid: | 0 | 0 |
| Retained profit: | <u>13,869</u> | <u>14,082</u> |

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.

