

REGISTERED NUMBER: 1451777 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2014

for

Villewood Limited

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COMPANIES HOUSE

Villewood Limited

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for the Year Ended 31 March 2014

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Villewood Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mrs L Millier
C A Azzopardi
Mrs V Harding
R Harding

SECRETARY:

Mrs L Millier

REGISTERED OFFICE:

7 Woodville Road
Ealing
London
W5 2SE

REGISTERED NUMBER:

1451777 (England and Wales)

ACCOUNTANTS:

DJM Accountants LLP
3rd Floor, Brook Point
1412 High Road
Whetstone
London
N20 9BH

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	501	501
CURRENT ASSETS			
Cash at bank		4,351	2,622
CREDITORS			
Amounts falling due within one year		(264)	(252)
NET CURRENT ASSETS		<u>4,087</u>	<u>2,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,588	2,871
CREDITORS			
Amounts falling due after more than one year		(800)	(800)
NET ASSETS		<u><u>3,788</u></u>	<u><u>2,071</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		3,784	2,067
SHAREHOLDERS' FUNDS		<u><u>3,788</u></u>	<u><u>2,071</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Abbreviated Balance Sheet - continued
31 March 2014

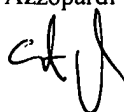
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 November 2014 and were signed on its behalf by:


Mrs L Millier - Director



C A Azzopardi - Director



Mrs V Harding - Director



Villewood Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	870
DEPRECIATION	
At 1 April 2013	
and 31 March 2014	369
NET BOOK VALUE	
At 31 March 2014	501
At 31 March 2013	501

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Share capital 1	£1	4	4