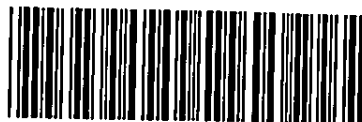


Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Wagstaff Developements (Leeds) Limited

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COMPANIES HOUSE

Wagstaff Developements (Leeds) Limited

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for the Year Ended 31 August 2009

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Wagstaff Developements (Leeds) Limited

Company Information  
for the Year Ended 31 August 2009

**DIRECTORS:** Mrs P S Wagstaff  
P F Wagstaff

**SECRETARY:** Mrs P S Wagstaff

**REGISTERED OFFICE:** 22 West End Rise  
Horsforth  
West Yorkshire  
LS18 5JL

**REGISTERED NUMBER:** 06345019 (England and Wales)

**ACCOUNTANTS:** Walker Associates  
Accountants and Auditors  
Royal House  
110 Station Parade  
HARROGATE  
HG1 1EP

Wagstaff Developments (Leeds) Limited

Abbreviated Balance Sheet

31 August 2009

	£
<b>CURRENT ASSETS</b>	
Debtors	115
Cash at bank	8,227
	<hr/>
	8,342
<b>CREDITORS</b>	
Amounts falling due within one year	12,383
	<hr/>
<b>NET CURRENT LIABILITIES</b>	(4,041)
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(4,041)
	<hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	(4,043)
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	(4,041)
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006


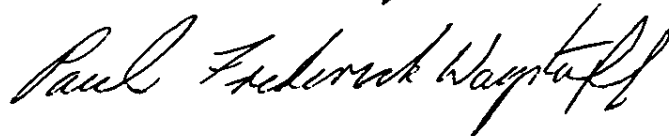
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 24.2.2010 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

Wagstaff Developements (Leeds) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2009

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)

**Deferred tax**

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

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	£  2
2	Ordinary		<u><u>2</u></u>