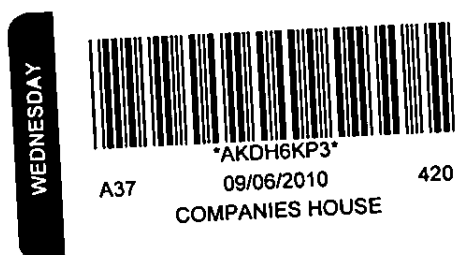


WD (LEEDS) LIMITED

Company Registration Number 5167052

Abbreviated Accounts 2009



WD (Leeds) Limited

Abbreviated Accounts 2009

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WD (Leeds) Limited
Company Registration Number 5167052
Abbreviated Balance Sheet
30 November 2009

	Note	2009 £	2008 £
Fixed assets			
Tangible assets	2	75,820	61,439
Current assets			
Debtors		108,590	170,654
Cash at bank and in hand		453,118	447,528
		<u>561,708</u>	<u>618,182</u>
Creditors amounts falling due within one year		<u>81,042</u>	<u>66,185</u>
Net current assets		480,666	551,997
Total assets less current liabilities		556,486	613,436
Provisions for liabilities		9,451	7,850
		<u>547,035</u>	<u>605,586</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		547,033	605,584
		<u>547,035</u>	<u>605,586</u>

For the year ended 30 November 2009 the company was entitled to exemption under Section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime.

M A Watson X

Mrs M A Watson X

M. Watson

Directors

21 May 2010

M A Watson

The notes on pages 3 and 4 form part of these abbreviated accounts

WD (Leeds) Limited

Notes to the Abbreviated Accounts
Year ended 30 November 2009

1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Turnover

Turnover represents amounts receivable for services net of VAT

(c) Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows -

Leasehold improvements	20% Straight line basis
Fixtures, fittings & equipment	20% Straight line basis

(d) Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

(e) Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2 Tangible assets

	£
Cost	
At 1 December 2008	78,760
Additions	34,184
	<hr/>
At 30 November 2009	112,944
	<hr/>
Depreciation	
At 1 December 2008	17,321
Charge for the year	19,803
	<hr/>
At 30 November 2009	37,124
	<hr/>
Net book value	
At 30 November 2008	61,439
	<hr/>
At 30 November 2009	75,820
	<hr/>

WD (Leeds) Limited

Notes to the Abbreviated Accounts
Year ended 30 November 2009

3 Called up share capital

	2009 £	2008 £
Allotted, called up and fully paid		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>

All classes of shares rank pari passu except that no shareholder is entitled to any dividend or distribution declared on any other class of shares