

WILLETT BUILDING LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2010

Company Number 06844797

ANGELL PINDER LIMITED
CHARTERED ACCOUNTANTS
Incorporating Philip Mooney Associates
1 Victoria Street
Dunstable
Bedfordshire
LU6 3AZ

FRIDAY



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COMPANIES HOUSE

Willetts

WILLETT BUILDING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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WILLETT BUILDING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	£	2010 £
FIXED ASSETS	2		
Tangible assets			10,458
CURRENT ASSETS			
Debtors		7,290	
Cash at bank and in hand		6,765	
		<u>14,055</u>	
CREDITORS: Amounts falling due within one year		<u>12,268</u>	
NET CURRENT ASSETS			<u>1,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,245</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		1
Profit and loss account			<u>12,244</u>
SHAREHOLDERS' FUNDS			<u>12,245</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 December 2010

MR I WILLETT
Director



Company Registration Number 06844797

The notes on pages 2 to 3 form part of these abbreviated accounts.

WILLETT BUILDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

Fixed Assets are stated at cost less depreciation

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% Straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>13,944</u>
At 31 March 2010	<u>13,944</u>
DEPRECIATION	
Charge for year	<u>3,486</u>
At 31 March 2010	<u>3,486</u>
NET BOOK VALUE	
At 31 March 2010	<u>10,458</u>
At 31 March 2009	<u>-</u>

3. RELATED PARTY TRANSACTIONS

The Company's immediate and ultimate controlling party are the directors by virtue of their ownership of all the issued voting share capital

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE

WILLETT BUILDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Willetts