REGISTERED NUMBER: 01493621

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Wheldon Homes Limited

Wheldon Homes Limited (Registered number: 01493621)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Wheldon Homes Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	D P Wheldon
REGISTERED OFFICE:	24 Swanland Hill North Ferriby East Yorkshire HU14 3JJ
REGISTERED NUMBER:	01493621
ACCOUNTANTS:	Try Lunn & Co Chartered Accountants Roland House Princes Dock Street HULL HU1 2LD

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,551		11,381
Investments	3		361		361
			6,912		11,742
CURRENT ASSETS					
Stocks		25,226		23,758	
Debtors		63,411		23,954	
Cash at bank and in hand		69,652		104,662	
		158,289		152,374	
CREDITORS					
Amounts falling due within one year		51,375		48,159	
NET CURRENT ASSETS			106,914		104,215
TOTAL ASSETS LESS CURRENT LIABILITIES			113,826		115,957
CAPITAL AND RESERVES					
Called up share capital	4		75		75
Capital redemption reserve			25		25
Profit and loss account			113,726		115,857
SHAREHOLDERS' FUNDS			113,826		115,957

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 16 December 2016 and were signed by:

D P Wheldon - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover in respect of property sales is recognised on the legal exchange of contracts.

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 - 33% on cost, 25% on cost and 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

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 2015	28,350
Additions	2,041
At 31 March 2016	30,391
DEPRECIATION	
At 1 April 2015	16,969
Charge for year	6,871
At 31 March 2016	23,840
NET BOOK VALUE	
At 31 March 2016	6,551
At 31 March 2015	11,381

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3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	10,362
PROVISIONS	
At 1 April 2015 and 31 March 2016	10,001
NET BOOK VALUE	
At 31 March 2016	361
At 31 March 2015	361

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Associated company

Hessle Development Company
Nature of business: Property Development

Class of shares:	% holding
Ordinary	50.00

	31.12.15 £	31.12.14 £
Aggregate capital and reserves	128,253	77,077
Profit for the year	51,176	42,757

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
75	Ordinary	£1	75	75

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
D P Wheldon		
Balance outstanding at start of year	-	-
Amounts advanced	3,559	-
Amounts repaid	-	-
Balance outstanding at end of year	3,559	-

Interest was charged at the HMRC official rate of 3% on overdrawn balances and amounted to £103 in the year .

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6. RELATED PARTY DISCLOSURES

At 31 March 2016 the company owed £31,297 to Longtale Limited (2015 - £31,202), £506 was owed by Priory Fields Limited (2015 - £356) and £13,000 was owed by Hessle Development Company Limited (2015 - £11,909). Mr D P Wheldon is a Director and shareholder of all of these companies.

During the year Wheldon Homes Limited loaned £33,904 to Wheldon Properties Limited, a company in which Mr D P Wheldon is a Director and shareholder.At 31 March 2016 £33,904 was owed to Wheldon Homes Limited (2015 £nil)

7. CONTROLLING PARTY

The ultimate controlling party is Mr D P Wheldon.

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.