Registered Number 03663790

WILTSHIRE HOLDINGS LTD

Abbreviated Accounts

29 January 2016

WILTSHIRE HOLDINGS LTD **Registered Number 03663790**

Abbreviated Balance Sheet as at 29 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	1,000	1,000
		1,000	1,000
Current assets			
Debtors		200	200
		200	200
Creditors: amounts falling due within one year		(2,183,413)	(2,164,718)
Net current assets (liabilities)		(2,183,213)	(2,164,518)
Total assets less current liabilities		(2,182,213)	(2,163,518)
Total net assets (liabilities)		(2,182,213)	(2,163,518)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,182,313)	(2,163,618)
Shareholders' funds		(2,182,213)	(2,163,518)

- For the year ending 29 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:
Mr P W Gilbert, Director

Notes to the Abbreviated Accounts for the period ended 29 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

Investment cost and net book value at 1 February 2015 and 31 January 2016: £1,000.

The company owns 100% of the issued share capital of Wiltshire Homes and Investments Ltd, a company incorporated in England and Wales.

Aggregate capital and reserves of Wiltshire Homes and Investments Ltd is £2,693,112 (2015 £2,615,430) and profit for the year was £77,682 (2015 £170,393).

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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