Registered Number 04075821

WYTHENSHAWE SUN CENTRE LIMITED

Abbreviated Accounts

31 March 2014

WYTHENSHAWE SUN CENTRE LIMITED **Registered Number 04075821**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,392	5,856
		4,392	5,856
Current assets			
Debtors	3	463,472	481,506
Cash at bank and in hand		3,159	3,699
		466,631	485,205
Creditors: amounts falling due within one year		(365,727)	(378,753)
Net current assets (liabilities)		100,904	106,452
Total assets less current liabilities		105,296	112,308
Provisions for liabilities		0	(227)
Total net assets (liabilities)		105,296	112,081
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		105,294	112,079
Shareholders' funds		105,296	112,081

- For the year ending 31 March 2014 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 20 April 2015

And signed on their behalf by:
Mr J R Seldon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	79,399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	79,399
Depreciation	
At 1 April 2013	73,543
Charge for the year	1,464
On disposals	-
At 31 March 2014	75,007
Net book values	
At 31 March 2014	4,392
At 31 March 2013	5,856

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	463,472	481,506

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

2 Ordinary shares of £1 each	2	2

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