COMPANY REGISTRATION NUMBER 04701182

PADDOCK PROPERTIES (WRESSLE) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

YEAR ENDED

31 May 2016

PADDOCK PROPERTIES (WRESSLE) LIMITED

ABBREVIATED BALANCE SHEET

31 May 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors		**136,266**		267,921
Cash at bank and in hand		**1,230**		15,851
		137,496		283,772
CREDITORS: Amounts falling due within one year		**90,452**		248,678
NET CURRENT ASSETS			**47,044**	35,094
TOTAL ASSETS LESS CURRENT LIABILITIES			**47,044**	35,094
CAPITAL AND RESERVES				
Called up equity share capital	**2**		**100**	100
Profit and loss account			**46,944**	34,994
SHAREHOLDERS' FUNDS			**47,044**	35,094

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 February 2017 .

Mr M O Simpson Director

Company Registration Number: 04701182

PADDOCK PROPERTIES (WRESSLE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £ 1 each	**100**	**100**	100	100

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.