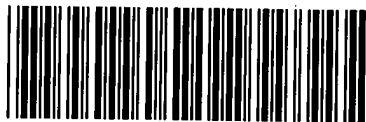


WILKINS FINE DINING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

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WILKINS FINE DINING LIMITED

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WILKINS FINE DINING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WILKINS FINE DINING LIMITED FOR THE PERIOD ENDED 31 MARCH 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Wilkins Fine Dining Limited for the Period ended 31 March 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Wilkins Fine Dining Limited, as a body, in accordance with the terms of our engagement letter dated 14 July 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Wilkins Fine Dining Limited and state those matters that we have agreed to state to the Board of Directors of Wilkins Fine Dining Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wilkins Fine Dining Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Wilkins Fine Dining Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Wilkins Fine Dining Limited. You consider that Wilkins Fine Dining Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Wilkins Fine Dining Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Alnwick Accountants LLP

The Alnwick Accountants Limited

12 October 2015

Accountants

16 Bondgate Without
Alnwick
Northumberland
NE66 1PP

WILKINS FINE DINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		11	
Cash at bank and in hand		338		807	
		<u>338</u>		<u>818</u>	
Creditors: amounts falling due within one year		<u>(14,267)</u>		<u>(10,681)</u>	
Total assets less current liabilities			<u>(13,929)</u>		<u>(9,863)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(13,931)</u>		<u>(9,865)</u>
Shareholder's funds			<u>(13,929)</u>		<u>(9,863)</u>

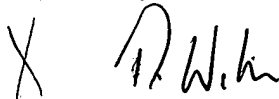
For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 October 2015



Mr N L Wilkins
Director

Company Registration No. 07337607

WILKINS FINE DINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its day to day working capital requirements through the ongoing support of the director. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>