REGISTERED NUMBER: 07689656 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2013

for

Wanstead Green Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013

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

Wanstead Green Limited

Company Information
for the Year Ended 31 July 2013

DIRECTORS:	N Hepworth Dr B E Hepworth-Jones
REGISTERED OFFICE:	6 Wellington Road Wanstead London E11 2AU
REGISTERED NUMBER:	07689656 (England and Wales)
ACCOUNTANTS:	David Fletcher & Co. Mulberry House 78a Nightingale Lane Wanstead London E11 2EZ

Abbreviated Balance Sheet
31 July 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		442		320
CURRENT ASSETS					
Debtors		2,360		2,704	
Cash at bank		18,308		9,950	
		20,668		12,654	
CREDITORS					
Amounts falling due within one year		3,985		3,819	
NET CURRENT ASSETS			16,683		8,835
TOTAL ASSETS LESS CURRENT LIABILITIES			17,125		9,155
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			16,925		8,955
SHAREHOLDERS' FUNDS			17,125		9,155

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 April 2014 and were signed on its behalf by:

N Hepworth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

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 April 2008).

Turnover

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

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 - 20% on reducing balance

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 August 2012	400
Additions	232
At 31 July 2013	632
DEPRECIATION	
At 1 August 2012	80
Charge for year	110
At 31 July 2013	190
NET BOOK VALUE	
At 31 July 2013	442
At 31 July 2012	320

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
2,000	Ordinary	0.10	200	200

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.