

WANSTEAD GREEN LTD.

**Company Registration Number:
07689656 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

WANSTEAD GREEN LTD.

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	341	614
Total fixed assets:		<u>341</u>	<u>614</u>
Current assets			
Debtors:	3	2,985	864
Cash at bank and in hand:		31,249	57,643
Total current assets:		<u>34,234</u>	<u>58,507</u>
Creditors: amounts falling due within one year:	4	(1,332)	(8,358)
Net current assets (liabilities):		<u>32,902</u>	<u>50,149</u>
Total assets less current liabilities:		33,243	50,763
Total net assets (liabilities):		<u><u>33,243</u></u>	<u><u>50,763</u></u>

The notes form part of these financial statements

WANSTEAD GREEN LTD.

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	200	200
Profit and loss account:		33,043	50,563
Shareholders funds:		<u>33,243</u>	<u>50,763</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 26 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Hepworth
Status: Director

The notes form part of these financial statements

WANSTEAD GREEN LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

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% straight line

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

WANSTEAD GREEN LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	1,368
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>1,368</u>
Depreciation	
01 August 2015:	754
Charge for year:	274
On disposals:	0
Other adjustments:	(1)
31 July 2016:	<u>1,027</u>
Net book value	
31 July 2016:	<u>341</u>
31 July 2015:	<u>614</u>

In year depreciation decreased by £1 to correct a rounding error.

WANSTEAD GREEN LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors:	2,985	864
Total:	<u>2,985</u>	<u>864</u>

WANSTEAD GREEN LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

4. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade creditors:	55	
Taxation and social security:	0	8,181
Accruals and deferred income:	1,277	
Other creditors:		177
Total:	<u>1,332</u>	<u>8,358</u>

WANSTEAD GREEN LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2,000	0.10	200
Preference shares:			0
Total share capital (£):			200

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2,000	0.10	200
Preference shares:			0
Total share capital (£):			200

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