REGISTERED NUMBER: 07998321 (England and Wales)

The Wendy House Properties (North Wales) Limited

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

The Wendy House Properties
(North Wales) Limited (Registered number: 07998321)

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for the year ended 31 October 2013

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The Wendy House Properties
(North Wales) Limited

Company Information
for the year ended 31 October 2013

DIRECTOR:	Mrs W Powell
SECRETARY:	
REGISTERED OFFICE:	Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD
REGISTERED NUMBER:	07998321 (England and Wales)
ACCOUNTANTS:	Gardners Accountants Limited Chartered Accountants Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD

The Wendy House Properties
(North Wales) Limited (Registered number: 07998321)

Abbreviated Balance Sheet
31 October 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		332,305		-
CURRENT ASSETS					
Debtors		3,673		1	
CREDITORS					
Amounts falling due within one year		46,795		-	
NET CURRENT (LIABILITIES)/ASSETS			(43,122)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			289,183		1
CREDITORS					
Amounts falling due after more than one year	3		290,086		-
NET (LIABILITIES)/ASSETS			(903)		1
CAPITAL AND RESERVES					
Called up share capital	4		99		1
Profit and loss account			(1,002)		-
SHAREHOLDERS' FUNDS			(903)		1

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

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

The director acknowledges her 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 director on 13 December 2013 and were signed by:

Mrs W Powell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 October 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.

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	
Additions	338,833
At 31 October 2013	338,833
DEPRECIATION	
Charge for year	6,528
At 31 October 2013	6,528
NET BOOK VALUE	
At 31 October 2013	332,305

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	290,086	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	99	1
(2012 - 1)				

99 Ordinary shares of £1 were issued during the year for cash of £ 99 .

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.