Registered Number 08783521

WILSON DEFRAINE SALES LIMITED

Abbreviated Accounts

30 November 2014

WILSON DEFRAINE SALES LIMITED **Registered Number 08783521**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	88
		88
Current assets		
Debtors		1
Cash at bank and in hand		320
		321
Creditors: amounts falling due within one year		(256)
Net current assets (liabilities)		65
Total assets less current liabilities		153
Total net assets (liabilities)		153
Capital and reserves		
Called up share capital		1
Profit and loss account		152
Shareholders' funds		153

- For the year ending 30 November 2014 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.

Approved by the Board on 6 October 2015

And signed on their behalf by:
Doreen Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	110
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	110
Depreciation	
Charge for the year	22
On disposals	-
At 30 November 2014	22
Net book values	
At 30 November 2014	88

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.