Registered Number 08783521

WILSON DEFRAINE SALES LIMITED

Abbreviated Accounts

30 November 2015

WILSON DEFRAINE SALES LIMITED **Registered Number 08783521**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	72	88
		72	88
Current assets			
Debtors		-	1
Cash at bank and in hand		794	320
		794	321
Net current assets (liabilities)		794	321
Total assets less current liabilities		866	409
Creditors: amounts falling due after more than one year		(347)	(256)
Total net assets (liabilities)		519	153
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		518	152
Shareholders' funds		519	153

- For the year ending 30 November 2015 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 29 August 2016

And signed on their behalf by:
Doreen Wilson, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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	
At 1 December 2014	110
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	110
Depreciation	
At 1 December 2014	22
Charge for the year	16
On disposals	-
At 30 November 2015	38
Net book values	
At 30 November 2015	72
At 30 November 2014	88

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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