

WGS DEVELOPMENTS LTD.

**Company Registration Number:
SC239017 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

WGS DEVELOPMENTS LTD.

Company Information for the Period Ended 30th November 2012

Director:	CAROL COOPER
Company secretary:	CLAUDIA COOPER
Registered office:	6 Barntongate Terrace Edinburgh EH4 8BA GB-SCT
Company Registration Number:	SC239017 (Scotland)

WGS DEVELOPMENTS LTD.

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	325,395	325,395
Total fixed assets:		<u>325,395</u>	<u>325,395</u>
Current assets			
Cash at bank and in hand:		1,382	-
Total current assets:		<u>1,382</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		223,898	225,842
Net current assets (liabilities):		<u>(222,516)</u>	<u>(225,842)</u>
Total assets less current liabilities:		102,879	99,553
Creditors: amounts falling due after more than one year:		101,547	105,300
Total net assets (liabilities):		<u><u>1,332</u></u>	<u><u>(5,747)</u></u>

The notes form part of these financial statements

WGS DEVELOPMENTS LTD.

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		1,331	(5,748)
Total shareholders funds:		<u>1,332</u>	<u>(5,747)</u>

For the year ending 30 November 2012 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.

The financial statements were approved by the Board of Directors on 30 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: CAROL COOPER

Status: Director

The notes form part of these financial statements

WGS DEVELOPMENTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

REPRESENTS NET RENTS RECEIVABLE

WGS DEVELOPMENTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	325,395
At 30th November 2012:	325,395
Net book value	
At 30th November 2012:	325,395
At 30th November 2011:	325,395

WGS DEVELOPMENTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.