

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

WBO PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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WBO PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: N P Vigor

SECRETARY: N P Vigor

REGISTERED OFFICE: Argent House
5 Goldington Road
Bedford
Bedfordshire
MK40 3JY

REGISTERED NUMBER: 04614499 (England and Wales)

ACCOUNTANTS: Rawlinson Pryde & Partners
Chartered Certified Accountants
Argent House
5 Goldington Road
Bedford
Bedfordshire
MK40 3JY

BANKERS: National Westminster Bank Plc
81 High Street
Bedford
MK40 1YN

ABBREVIATED BALANCE SHEET

31 MARCH

2014

Notes	31.3.14 £	31.3.13 £
CREDITORS		
Amounts falling due within one year	<u>149,967</u>	<u>149,367</u>
NET CURRENT LIABILITIES	<u>(149,967)</u>	<u>(149,367)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(149,967)</u>	<u>(149,367)</u>
CAPITAL AND RESERVES		
Called up share capital	18	18
Profit and loss account	<u>(149,985)</u>	<u>(149,385)</u>
SHAREHOLDERS' FUNDS	<u>(149,967)</u>	<u>(149,367)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 18 November 2014 and were signed by:

N P Vigor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company ceased trading on 31 March 2010. It is the director's intention to support the company if and when it resumes trading.

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
18	Ordinary	£1	<u>18</u>	<u>18</u>