

Registered Number 04864162

WILLDEV LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	91,623	91,623
		<u>91,623</u>	<u>91,623</u>
Current assets			
Debtors		7,964	7,964
Cash at bank and in hand		1,666	1,666
		<u>9,630</u>	<u>9,630</u>
Creditors: amounts falling due within one year		(51,202)	(51,202)
Net current assets (liabilities)		<u>(41,572)</u>	<u>(41,572)</u>
Total assets less current liabilities		<u>50,051</u>	<u>50,051</u>
Total net assets (liabilities)		<u>50,051</u>	<u>50,051</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		49,951	49,951
Shareholders' funds		<u>50,051</u>	<u>50,051</u>

- For the year ending 30 June 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 16 March 2016

And signed on their behalf by:

David Wyn Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Other accounting policies

The company was dormant throughout the current year and previous year.

2 Fixed assets Investments

Investments represent loans to other companies owned by the directors.