

**WILLOWGROVE DEVELOPMENTS (HULL) LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**WILLOWGROVE DEVELOPMENTS (HULL) LTD (REGISTERED  
NUMBER: 04463299)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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# **WILLOWGROVE DEVELOPMENTS (HULL) LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTOR:** Mrs D Minns

**SECRETARY:** T M Rackham

**REGISTERED OFFICE:** Spring Valley  
Sproatley Road  
Preston  
East Yorkshire  
HU12 8TU

**REGISTERED NUMBER:** 04463299 (England and Wales)

**ACCOUNTANTS:** Rackham's  
Chartered Certified Accountants  
3 Melton Park  
Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS

**WILLOWGROVE DEVELOPMENTS (HULL) LTD (REGISTERED  
NUMBER: 04463299)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		225,802		225,802
<b>CURRENT ASSETS</b>					
Cash at bank		6,075		1,308	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>102,506</u>		<u>97,807</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(96,431)</u>		<u>(96,499)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>129,371</u>		<u>129,303</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Share premium			102,125		102,125
Profit and loss account			<u>27,244</u>		<u>27,176</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>129,371</u>		<u>129,303</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 12 November 2015 and were signed by:

Mrs D Minns - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**1. ACCOUNTING POLICIES**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2014  
and 31 March 2015

225,802

**NET BOOK VALUE**

At 31 March 2015

225,802

At 31 March 2014

225,802

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

2015  
£  
2

2014  
£  
2

2 Ordinary