

Wilsworth Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 October 2014

Bulley Davey Limited  
Chartered Certified Accountants  
1 - 4 London Road  
Spalding  
Lincolnshire  
PE11 2TA

# Wilsworth Limited

## Contents

Abbreviated Balance Sheet	<a href="#">1</a>
Notes to the Abbreviated Accounts	<a href="#">2</a>

**Wilsworth Limited**  
**(Registration number: 07795746)**  
**Abbreviated Balance Sheet at 31 October 2014**

	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors		2,747	3,393
Cash at bank and in hand		<u>1,826</u>	<u>2,359</u>
		4,573	5,752
Creditors: Amounts falling due within one year		<u>(4,405)</u>	<u>(5,672)</u>
Net assets		<u><u>168</u></u>	<u><u>80</u></u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">2</a>	100	100
Profit and loss account		<u>68</u>	<u>(20)</u>
Shareholders' funds		<u><u>168</u></u>	<u><u>80</u></u>

For the year ending 31 October 2014 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 director acknowledges his 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 director on 2 January 2015

Mr M Wilson  
Director

The notes on page [2](#) form an integral part of these financial statements.

**Wilsworth Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 October 2014**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	=====	=====	=====	=====

**3 Control**

The company is controlled by the director who owns 100% of the called up share capital.