

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
WOLF'S PROPERTY MANAGEMENT LIMITED**

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for the Year Ended 30 September 2014**

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**Company
Information
for the Year Ended 30 September 2014**

DIRECTORS: R Vuckovic
I S Rutherford-Park

SECRETARY: R Vuckovic

REGISTERED OFFICE: Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX

REGISTERED NUMBER: 08360104 (England and Wales)

ACCOUNTANTS: Godwin Harby
Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX

**Abbreviated Balance Sheet
30 September
2014**

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		1,687		2,250
CURRENT ASSETS					
Debtors		7,873		1,553	
Cash at bank		<u>11,565</u>		<u>772</u>	
		19,438		2,325	
CREDITORS					
Amounts falling due within one year		<u>101,857</u>		<u>46,151</u>	
NET CURRENT LIABILITIES			(82,419)		(43,826)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(80,732)</u>		<u>(41,576)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(80,733)</u>		<u>(41,577)</u>
SHAREHOLDERS' FUNDS			<u>(80,732)</u>		<u>(41,576)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 June 2015 and were signed on its behalf by:

R Vuckovic - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 October 2013
and 30 September 2014

3,000

DEPRECIATION

At 1 October 2013
Charge for year
At 30 September 2014

**750
563
1,313**

NET BOOK VALUE

At 30 September 2014
At 30 September 2013

**1,687
2,250**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14	30.9.13
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

**Report of the Accountants to the Directors of
WOLF'S PROPERTY MANAGEMENT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Godwin Harby
Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX

Date: 24 June 2015