

**Registered Number 01027563**

**Wakefield Properties Limited**

**Abbreviated Accounts**

**31 March 2010**

**Wakefield Properties Limited**

**Registered Number 01027563**

**Company Information**

**Registered Office:**

Maes Gwyn Farm

Isycoed

Wrexham

LL13 9RU

Wakefield Properties Limited

Registered Number 01027563

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	364,890	364,890
		<u>364,890</u>	<u>364,890</u>
<b>Current assets</b>			
Debtors		393,014	388,125
Investments		180,960	180,960
Cash at bank and in hand		135,097	133,034
Total current assets		<u>709,071</u>	<u>702,119</u>
<b>Creditors: amounts falling due within one year</b>		(6,909)	(8,137)
<b>Net current assets (liabilities)</b>		702,162	693,982
<b>Total assets less current liabilities</b>		<u>1,067,052</u>	<u>1,058,872</u>
<b>Total net assets (liabilities)</b>		<u>1,067,052</u>	<u>1,058,872</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		1,057,052	1,048,872
<b>Shareholders funds</b>		<u>1,067,052</u>	<u>1,058,872</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2010

And signed on their behalf by:

L C Johnson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% on reducing balance

**2 Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
At 01 April 2009	-	364,890
At 31 March 2010	-	<u>364,890</u>
<b>Net Book Value</b>		
At 31 March 2010		364,890
At 31 March 2009	-	<u>364,890</u>