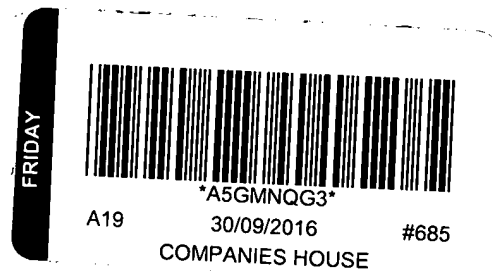


Registered number  
03078136

Wensley Limited  
Abbreviated Accounts  
31 December 2015



**Wensley Limited**  
**Independent auditors' Report**

**Independent auditors' report to Wensley Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Robert Maples ACA  
(Senior Statutory Auditor)  
for and on behalf of  
Begbies Chartered Accountants  
Accountants and Statutory Auditors  
22 12 11


9 Bonhill Street  
London  
EC2A 4DJ

**Wensley Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2015**

03078136

|  | Notes | 2015<br>£      | 2014<br>£        |
|--|-------|----------------|------------------|
| <b>Fixed assets</b>  |       |                |                  |
| Tangible assets  | 2     | 1,662          | 2,145            |
| <b>Current assets</b>  |       |                |                  |
| Debtors  | 3     | 493,809        | 418,191          |
| Cash at bank and in hand                                       |       | 175,120        | 200,758          |
|  |       | <u>668,929</u> | <u>618,949</u>   |
| <b>Creditors: amounts falling due within one year</b>          |       | (381,548)      | (462,032)        |
| <b>Net current assets</b>                                      |       | <u>287,381</u> | <u>156,917</u>   |
| <b>Total assets less current liabilities</b>                   |       | <u>289,043</u> | <u>159,062</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |       | (282,991)      | (453,572)        |
| <b>Net assets/(liabilities)</b>                                |       | <u>6,052</u>   | <u>(294,510)</u> |
| <b>Capital and reserves</b>                                    |       |                |                  |
| Called up share capital  | 4     | 100            | 100              |
| Profit and loss account  |       | 5,952          | (294,610)        |
| <b>Shareholders' funds</b>                                     |       | <u>6,052</u>   | <u>(294,510)</u> |

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr S Kadir

Director

Approved by the board on .....

## 1 Accounting policies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

3

794,615

792.953

2,145

3

230,409

**Wensley Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

|                                     |                      |                    |                 |                |
|-------------------------------------|----------------------|--------------------|-----------------|----------------|
| <b>4 Share capital</b>              | <b>Nominal value</b> | <b>2015 Number</b> | <b>2015 £</b>   | <b>2014 £</b>  |
| Allotted, called up and fully paid: |                      |                    |                 |                |
| Ordinary shares                     | £1 each              | 100                | <u>100</u>      | <u>100</u>     |
| <b>5 Loans to directors</b>         |                      |                    |                 |                |
| <b>Description and conditions</b>   | <b>B/fwd £</b>       | <b>Paid £</b>      | <b>Repaid £</b> | <b>C/fwd £</b> |
| Mr S Kadir                          |                      |                    |                 |                |
| Advance                             | 30,163               | -                  | (20,560)        | 9,603          |
|                                     | <u>30,163</u>        | <u>-</u>           | <u>(20,560)</u> | <u>9,603</u>   |