

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**  
**FOR**  
**WHELDONE (DEVELOPMENTS) LIMITED**

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**For The Year Ended 31 December 2015**

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**WHELDONE (DEVELOPMENTS) LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 December 2015**

**DIRECTORS:**

B J K Dunn  
S J Dunn  
Mrs S E Dunn

**REGISTERED OFFICE:**

Chartered Cert. Accountants  
15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

**REGISTERED NUMBER:**

06792129 (England and Wales)

**ACCOUNTANTS:**

A Dickinson & Co  
Chartered Cert. Accountants  
15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

**WHELDONE (DEVELOPMENTS) LIMITED (REGISTERED NUMBER: 06792129)**

**ABBREVIATED BALANCE SHEET**  
**31 December 2015**

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Debtors		-	117,833
Cash at bank		<u>110,963</u>	<u>866</u>
		<b>110,963</b>	<b>118,699</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,343</u>	<u>29,130</u>
<b>NET CURRENT ASSETS</b>		<u><b>87,620</b></u>	<u><b>89,569</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>87,620</b></u>	<u><b>89,569</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>100</b>	100
Profit and loss account		<u><b>87,520</b></u>	<u><b>89,469</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>87,620</b></u>	<u><b>89,569</b></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) 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 22 September 2016 and were signed on its behalf by:

B J K Dunn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2015**

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15 £	31.12.14 £
<b>B J K Dunn</b>		
Balance outstanding at start of year	45,935	(343)
Amounts advanced	5,214	87,478
Amounts repaid	(51,571)	(41,200)
Balance outstanding at end of year	<u>(422)</u>	<u>45,935</u>
<b>Mrs S E Dunn</b>		
Balance outstanding at start of year	45,935	(343)
Amounts advanced	5,214	87,478
Amounts repaid	(51,571)	(41,200)
Balance outstanding at end of year	<u>(422)</u>	<u>45,935</u>
<b>S J Dunn</b>		
Balance outstanding at start of year	23,078	(61)
Amounts advanced	2,607	43,739
Amounts repaid	(25,786)	(20,600)
Balance outstanding at end of year	<u>(101)</u>	<u>23,078</u>

**WHELDONE (DEVELOPMENTS) LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**WHELDONE (DEVELOPMENTS) 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 31 December 2015 set out on pages nil to nil 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.

A Dickinson & Co  
Chartered Cert. Accountants  
15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

Date: .....

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 1072 of the Companies Act 2006.