

Registered Number NI064801

WYLIE'S PROPERTY DEVELOPMENTS LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		99	99
Current assets			
Stocks		328,300	650,000
Debtors		4,410	19,732
Cash at bank and in hand		31	251
		<u>332,741</u>	<u>669,983</u>
Net current assets (liabilities)		<u>332,741</u>	<u>669,983</u>
Total assets less current liabilities		<u>332,840</u>	<u>670,082</u>
Creditors: amounts falling due after more than one year		(610,898)	(870,777)
Total net assets (liabilities)		<u>(278,058)</u>	<u>(200,695)</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		(278,157)	(200,794)
Shareholders' funds		<u>(278,058)</u>	<u>(200,695)</u>

- For the year ending 31 May 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 directors acknowledge their 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 Board on 10 December 2014

And signed on their behalf by:

Craig Wylie, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.