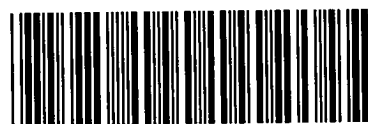


COMPANY REGISTRATION NUMBER 05962727

WFFLeeds Limited
Unaudited abbreviated accounts
31 January 2014

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COMPANIES HOUSE

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

WFFLeeds Limited
Abbreviated accounts
Year ended 31 January 2014

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WFFLeeds Limited

Abbreviated balance sheet

31 January 2014

	Note	2014	2013
		£	£
Fixed assets	2		
Intangible assets		-	14,997
Tangible assets		<u>37,999</u>	<u>40,585</u>
		37,999	55,582
Current assets			
Stocks		23,600	23,425
Debtors		<u>38,630</u>	<u>49,215</u>
		62,230	72,640
Creditors: Amounts falling due within one year	3	<u>68,726</u>	<u>77,269</u>
Net current liabilities		<u>(6,496)</u>	<u>(4,629)</u>
Total assets less current liabilities		31,503	50,953
Creditors: Amounts falling due after more than one year	4	32,223	48,304
Provisions for liabilities		<u>6,257</u>	<u>6,479</u>
		<u>(6,977)</u>	<u>(3,830)</u>
Capital and reserves			
Called-up equity share capital	5	1	1
Profit and loss account		<u>(6,978)</u>	<u>(3,831)</u>
Deficit		<u>(6,977)</u>	<u>(3,830)</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

WFFLeeds Limited

Abbreviated balance sheet *(continued)*

31 January 2014

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 October 2014.

Mr B J Jepson
Director



Company Registration Number: 05962727

The notes on pages 3 to 4 form part of these abbreviated accounts.

WFFLeeds Limited

Notes to the abbreviated accounts

Year ended 31 January 2014

1. Accounting policies

Basis of accounting

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 7 years straight line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Motor Vehicles - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

WFFLeeds Limited

Notes to the abbreviated accounts

Year ended 31 January 2014

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 February 2013	104,951	91,017	195,968
Additions	—	6,989	6,989
At 31 January 2014	<u>104,951</u>	<u>98,006</u>	<u>202,957</u>
Depreciation			
At 1 February 2013	89,954	50,432	140,386
Charge for year	14,997	9,575	24,572
At 31 January 2014	<u>104,951</u>	<u>60,007</u>	<u>164,958</u>
Net book value			
At 31 January 2014	<u>—</u>	<u>37,999</u>	<u>37,999</u>
At 31 January 2013	<u>14,997</u>	<u>40,585</u>	<u>55,582</u>

3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2014 £	2013 £
Bank loans and overdrafts	<u>20,532</u>	<u>26,905</u>

4. Creditors: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2014 £	2013 £
Bank loans and overdrafts	<u>32,223</u>	<u>48,304</u>

5. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>