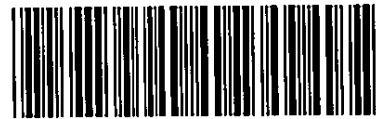


Registration number 05962727

WFFLeeds Limited
Abbreviated accounts
for the year ended 31 January 2010

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WFFLeeds Limited

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WFFLeeds Limited

**Abbreviated balance sheet
as at 31 January 2010**

		2010		2009	
Notes	£	£	£	£	£
Fixed assets					
Intangible assets	2		59,973		74,965
Tangible assets	2		39,405		37,353
			99,378		112,318
Current assets					
Stocks		14,967		13,084	
Debtors		29,136		12,575	
Cash at bank and in hand		2,638		9,241	
		46,741		34,900	
Creditors: amounts falling due within one year		(46,919)		(30,002)	
Net current (liabilities)/assets			(178)		4,898
Total assets less current liabilities			99,200		117,216
Creditors: amounts falling due after more than one year	3		(92,549)		(109,678)
Provisions for liabilities			(5,135)		(4,384)
Net assets			1,516		3,154
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			1,515		3,153
Shareholders' funds			1,516		3,154

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

WFFLeeds Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2010**


In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 19 November 2010 and signed on its behalf by

B J Jepson
Director



Registration number 05962727

The notes on pages 3 to 5 form an integral part of these financial statements.

WFFLeeds Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 7 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. 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 financial statements
for the year ended 31 January 2010**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2009	104,951	54,459	159,410
Additions	-	10,397	10,397
At 31 January 2010	<u>104,951</u>	<u>64,856</u>	<u>169,807</u>
Depreciation and Provision for diminution in value			
At 1 February 2009	29,986	17,106	47,092
Charge for year	14,992	8,345	23,337
At 31 January 2010	<u>44,978</u>	<u>25,451</u>	<u>70,429</u>
Net book values			
At 31 January 2010	<u>59,973</u>	<u>39,405</u>	<u>99,378</u>
At 31 January 2009	<u>74,965</u>	<u>37,353</u>	<u>112,318</u>
3. Creditors: amounts falling due after more than one year		2010 £	2009 £
Creditors include the following			
Instalments repayable after more than five years		<u>34,949</u>	<u>60,250</u>
Secured creditors		<u>106,949</u>	<u>121,378</u>

WFFLeeds Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2010**

continued

4. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>