

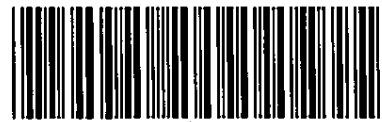
Registration number 5962727

**WFFLeeds Ltd**

**Abbreviated accounts**

**for the period ended 31 January 2008**

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**WFFLeeds Ltd**

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WFFLeeds Ltd

Abbreviated balance sheet  
as at 31 January 2008

	Notes	31/01/08	
		£	£
<b>Fixed assets</b>			
Intangible assets	2		89,956
Tangible assets	2		34,434
			<u>124,390</u>
<b>Current assets</b>			
Stocks		10,000	
Debtors		16,364	
Cash at bank and in hand		6,308	
		<u>32,672</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(26,848)</u>	
<b>Net current assets</b>			<u>5,824</u>
<b>Total assets less current liabilities</b>			130,214
<b>Creditors: amounts falling due after more than one year</b>	3		(121,400)
<b>Provisions for liabilities</b>			<u>(2,886)</u>
<b>Net assets</b>			<u>5,928</u>
<b>Capital and reserves</b>			
Called up share capital	4		1
Profit and loss account			5,927
<b>Shareholders' funds</b>			<u>5,928</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**WFFLeeds Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the period ended 31 January 2008**

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

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 January 2008 and


(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 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 VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 4 August 2008 and signed on its behalf by



**B J Jepson**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## WFFLeeds Ltd

### Notes to the abbreviated financial statements for the period ended 31 January 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made 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. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

##### 1.6. Stock

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

##### 1.7. 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 Ltd

Notes to the abbreviated financial statements  
for the period ended 31 January 2008

continued

2	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	<b>Cost</b>			
	Additions	104,951	42,679	147,630
	At 31 January 2008	<u>104,951</u>	<u>42,679</u>	<u>147,630</u>
	<b>Depreciation and Provision for diminution in value</b>			
	Charge for period	14,995	8,245	23,240
	At 31 January 2008	<u>14,995</u>	<u>8,245</u>	<u>23,240</u>
	<b>Net book value</b>			
	At 31 January 2008	<u>89,956</u>	<u>34,434</u>	<u>124,390</u>
3.	<b>Creditors: amounts falling due after more than one year</b>			<b>31/01/08 £</b>
	Creditors include the following			
	Instalments repayable after more than five years			<u>66,050</u>
4	<b>Share capital</b>			<b>31/01/08 £</b>
	<b>Authorised</b>			
	1,000 Ordinary shares of £1 each			<u>1,000</u>
	<b>Allotted, called up and fully paid</b>			
	1 Ordinary shares of £1 each			<u>1</u>
	<b>Equity Shares</b>			
	1 Ordinary shares of £1 each			<u>1</u>