

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**WDA ( HOME DELIVERIES ) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**WDA ( HOME DELIVERIES ) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTORS:** C Simms  
R N Simms

**SECRETARY:** Mrs M Simms

**REGISTERED OFFICE:** Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

**REGISTERED NUMBER:** 05158990 (England and Wales)

**ACCOUNTANTS:** Thapers Chartered Accountants  
Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2013**

	Notes	31/7/13 £	£	31/7/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>32,695</b>		67,511
<b>CURRENT ASSETS</b>					
Debtors		<b>186,084</b>		280,677	
Cash at bank and in hand		<b>92,873</b>		144,112	
		<b>278,957</b>		424,789	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>13,469</b>		73,168	
<b>NET CURRENT ASSETS</b>			<b>265,488</b>		351,621
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>298,183</b>		419,132
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1,000</b>		1,000
Profit and loss account			<b>297,183</b>		418,132
<b>SHAREHOLDERS' FUNDS</b>			<b>298,183</b>		419,132

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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 accordance with the
- (b) 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 24 April 2014 and were signed on its behalf by:

C Simms - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013****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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 2% on cost
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2012	<b>139,771</b>
Disposals	<b>(91,455)</b>
At 31 July 2013	<b><u>48,316</u></b>
<b>DEPRECIATION</b>	
At 1 August 2012	<b>72,260</b>
Charge for year	<b>2,181</b>
Eliminated on disposal	<b>(58,820)</b>
At 31 July 2013	<b><u>15,621</u></b>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<b><u>32,695</u></b>
At 31 July 2012	<b><u><u>67,511</u></u></b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31/7/13</b>	31/7/12
			<b>£</b>	£
1,000	Ordinary Share Capital	£1	<b><u>1,000</u></b>	<u>1,000</u>