

**Registered Number 07989351**

**WOMBOURNE PLOTHOLDERS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1,637	1,624
<b>Current assets</b>			
Debtors		26	-
Cash at bank and in hand		5,431	4,346
		<u>5,457</u>	<u>4,346</u>
<b>Creditors: amounts falling due within one year</b>		(1,215)	(899)
<b>Net current assets (liabilities)</b>		<u>4,242</u>	<u>3,447</u>
<b>Total assets less current liabilities</b>		<u>5,879</u>	<u>5,071</u>
<b>Total net assets (liabilities)</b>		<u>5,879</u>	<u>5,071</u>
<b>Capital and reserves</b>			
Called up share capital	2	7,140	6,010
Profit and loss account		(1,261)	(939)
<b>Shareholders' funds</b>		<u>5,879</u>	<u>5,071</u>

- For the year ending 31 March 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 30 October 2014

And signed on their behalf by:

**Melvyn Wallace Duggan, Director**

**Paul Spenceley (For PLMGL), Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**2 Called Up Share Capital**

The Authorised share capital is £1,001,000, divided into 800,000 "A" Ordinary non-voting shares of £1.00 each, 1 Million "B" Ordinary shares of £0.001 each, which have having full voting rights, and 800,000 "C" Ordinary non-voting shares of £0.25 each.

The number of "A" shares allotted is 4,894 and these are partially paid-up. The "A" share aggregate nominal value of is £4,894 with £3,268.68 being paid and £1,624.32 unpaid.

The number of "B" shares allotted is 5,939 and all are fully paid up, giving a "B" share aggregate nominal value of £5.94.

The number of "C" shares allotted is 8,962 and these are partially paid up. The total aggretate value is £2,240.50 of which £2,227.95 is paid and "£12,55 unpaid.

The Total Aggregate Nominal Value of all allotted "A", "B" and "C" shares is £7,140.44 with £5,503.57 being paid and £1,636.87 unpaid.