

Wrt Developments Limited

Private limited with Share Capital

Company No : **01976923**

Registered Address:

**Viking House
449 Middleton Road
Chadderton
Oldham
OL9 9LB**

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Duedil Company Limited

Registered Office : Fairfax House, 15 Fulwood Place, London WC1V 6AY
Registered in : England / Wales
Company No : 06999618
www.duedil.com

Registrar

Registration number 1976923

WRT Developments Limited
Abbreviated accounts
for the year ended 31 October 2010

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WRT Developments Limited

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**Independent auditors' report to WRT Developments Limited
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of WRT Developments Limited for the year ended 31 October 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**Andrew P Dixon FCA (senior statutory auditor)
For and on behalf of Wrigley Partington
Chartered Accountants and
Registered Auditors**

**Sterling House
501 Middleton Road
Chadderton
Oldham**

31 March 2011

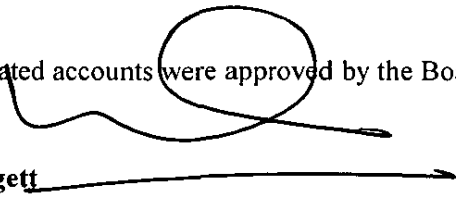
WRT Developments Limited

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

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	3		5,275,966		5,275,966
Current assets					
Debtors		220,313		62,500	
Cash at bank and in hand		132,508		170,954	
		<u>352,821</u>		<u>233,454</u>	
Creditors: amounts falling due within one year		<u>(112,326)</u>		<u>(97,096)</u>	
Net current assets			<u>240,495</u>		<u>136,358</u>
Total assets less current liabilities			5,516,461		5,412,324
Creditors: amounts falling due after more than one year	4		<u>(5,306,060)</u>		<u>(5,306,060)</u>
Net assets			<u>210,401</u>		<u>106,264</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>210,301</u>		<u>106,164</u>
Shareholders' funds			<u>210,401</u>		<u>106,264</u>

These 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 31 March 2011 and signed on its behalf by


Philip Wiggett
Director

Registration number 1976923

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

WRT Developments Limited

Notes to the abbreviated financial statements for the year ended 31 October 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 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. 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

Land and buildings - Held as investment properties- No depreciation charged

1.4. Investment Property

Investment properties are not depreciated The carrying value of such properties has been reviewed by P Wiggett a director

2. Auditors' remuneration

	2010	2009
	£	£
Auditors' remuneration - audit of the financial statements	<u>1,000</u>	<u>1,000</u>

3. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2009	5,275,966
At 31 October 2010	<u>5,275,966</u>
Net book values	
At 31 October 2010	<u>5,275,966</u>
At 31 October 2009	<u>5,275,966</u>

WRT Developments Limited

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

continued

4. Creditors: amounts falling due after more than one year	2010	2009
	£	£

Creditors include the following

Secured creditors	<u>3,000,000</u>	<u>3,000,000</u>
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The bank loan is secured by way of a legal mortgage and a fixed charge over the assets of the company

5. Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>2</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6. Transactions with directors

Advances made by the directors to the company are as follows - Mr P Wiggett £1,153 509, Mr A Rothwell £ 576,275 , Mr L Tilley £ 576,275 No Interest is payable on these advances