

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

REGISTERED NUMBER: 08311434 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

10.WEN Services Ltd

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

10.WEN Services Ltd (Registered number: 08311434)

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

10.WEN Services Ltd

Company Information
for the Year Ended 30 November 2015

DIRECTOR: M Wennen

SECRETARY:

REGISTERED OFFICE: 7 Barbourne Terrace
Worcester
Worcestershire
WR1 3JS

REGISTERED NUMBER: 08311434 (England and Wales)

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

ACCOUNTANTS:

Altus Business Consulting
Chartered Accountants
88-89 High Street
Wordsley
Stourbridge
West Midlands
DY8 5SB

Page 1

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

10.WEN Services Ltd (Registered number: 08311434)

Abbreviated Balance Sheet 30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		303		404
CURRENT ASSETS					
Debtors		-		6,851	
Cash in hand		<u>3</u>		<u>14</u>	
		3		6,865	
CREDITORS					
Amounts falling due within one year		<u>565</u>		<u>7,126</u>	
NET CURRENT LIABILITIES			<u>(562)</u>		<u>(261)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(259)</u>		<u>143</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(359)</u>		<u>43</u>
SHAREHOLDERS' FUNDS			<u>(259)</u>		<u>143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- 387 of the Companies Act 2006 and

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

- 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 director on 31 August 2016 and were signed by:

M Wennen - Director

The notes form part of these abbreviated accounts

Page 2

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

10.WEN Services Ltd (Registered number: 08311434)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 December 2014
and 30 November 2015

DEPRECIATION

At 1 December 2014
Charge for year
At 30 November 2015

Total
£

719

315

101

416

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

NET BOOK VALUE

At 30 November 2015

303

At 30 November 2014

404

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15	30.11.14
100	Ordinary	1	£ <u>100</u>	£ <u>100</u>

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache