

Company Registration No. 08553412 (England and Wales)

WOVEX LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

WOVEX LIMITED

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WOVEX LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2014**

	Notes	2014	
		£	£
Fixed assets			
Tangible assets	2		198
Current assets			
Debtors		24,196	
Cash at bank and in hand		8,998	
		<u>33,194</u>	
Creditors: amounts falling due within one year		<u>(16,922)</u>	
Net current assets			<u>16,272</u>
Total assets less current liabilities			<u>16,470</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>16,370</u>
Shareholders' funds			<u>16,470</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 November 2014

Mr T Howes T
Director

Company Registration No. 08553412

WOVEX LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 JUNE 2014****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	33% straight line

2 Fixed assets**Tangible assets**

	£
Cost	
At 3 June 2013	-
Additions	218
	<hr/>
At 30 June 2014	218
	<hr/>
Depreciation	
At 3 June 2013	-
Charge for the year	20
	<hr/>
At 30 June 2014	20
	<hr/>
Net book value	
At 30 June 2014	198
	<hr/> <hr/>

3 Share capital**2014****Allotted, called up and fully paid**

£

100 Ordinary shares of £1 each

100
