

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

10.WEN Services Ltd

10.WEN Services Ltd (Registered number: 08311434)

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for the Year Ended 30 November 2014

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10.WEN Services Ltd

Company Information
for the Year Ended 30 November 2014

DIRECTOR: M Wennen

SECRETARY:

REGISTERED OFFICE: 7 Barbourne Terrace
Worcester
Worcestershire
WR1 3JS

REGISTERED NUMBER: 08311434 (England and Wales)

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

10.WEN Services Ltd (Registered number: 08311434)

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		404		539
CURRENT ASSETS					
Debtors		6,851		8,762	
Cash in hand		<u>14</u>		<u>441</u>	
		6,865		9,203	
CREDITORS					
Amounts falling due within one year		<u>7,126</u>		<u>6,457</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(261)</u>		<u>2,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			143		3,285
CREDITORS					
Amounts falling due after more than one year			-		1,139
NET ASSETS			<u>143</u>		<u>2,146</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>43</u>		<u>2,046</u>
SHAREHOLDERS' FUNDS			<u>143</u>		<u>2,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 (a) 387 of 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 requirements of Sections (b) 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 25 August 2015 and were signed by:

M Wennen - Director

10.WEN Services Ltd (Registered number: 08311434)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

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 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**

	Total £
COST	
At 1 December 2013 and 30 November 2014	<u>719</u>
DEPRECIATION	
At 1 December 2013	180
Charge for year	<u>135</u>
At 30 November 2014	<u>315</u>
NET BOOK VALUE	
At 30 November 2014	<u>404</u>
At 30 November 2013	<u>539</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

