

Company Registration No. 06134911 (England and Wales)

WTE GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



WTE GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		18,000		18,000
Current assets					
Debtors		27,651		27,651	
Creditors: amounts falling due within one year		(50,697)		(50,397)	
Net current liabilities			(23,046)		(22,746)
Total assets less current liabilities			(5,046)		(4,746)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,146)		(4,846)
Shareholders' funds			(5,046)		(4,746)

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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



M B Woodhead
Director

Company Registration No. 06134911

WTE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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).

The accounts have been prepared on the going concern basis which assumes the continued support of the director and the company's ability to generate positive cashflow. In the opinion of the director, the going concern basis is appropriate for the preparation of the accounts,

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 April 2013 & at 31 March 2014	18,000
	<u> </u>
At 31 March 2013	18,000
	<u> </u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Commercial Property Claims Limited	England and Wales	Ordinary	100.00

WTE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
Commercial Property Claims Limited	Principal activity Insurance services	14,017	(1,050)

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100