Registered Number 06134911

WTE GROUP LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	18,000	18,000
		18,000	18,000
Current assets			
Debtors		27,651	27,651
		27,651	27,651
Creditors: amounts falling due within one year		(50,697)	(50,697)
Net current assets (liabilities)		(23,046)	(23,046)
Total assets less current liabilities		(5,046)	(5,046)
Total net assets (liabilities)		(5,046)	(5,046)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,146)	(5,146)
Shareholders' funds		(5,046)	(5,046)

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2015

And signed on their behalf by:
M B Woodhead, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been 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.

2 Fixed assets Investments

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

Commercial Property Claims Limited, incorporated in England and Wales owning 100% of the Ordinary shares.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100