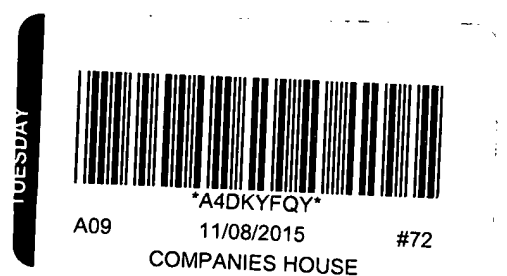


COMPANY REGISTRATION NUMBER 06417445

WICZ LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2014



WICZ LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

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WICZ LIMITED
ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014		2013	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			2,640		2,945
Investments			18,750		<u>18,750</u>
			21,390		21,695
CURRENT ASSETS					
Debtors		1,115		169,116	
Cash at bank and in hand		103,572		<u>175,966</u>	
		104,687		345,082	
CREDITORS: Amounts falling due within one year		104,910		<u>101,431</u>	
NET CURRENT (LIABILITIES)/ASSETS			(223)		<u>243,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,167		<u>265,346</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			21,165		<u>265,344</u>
SHAREHOLDERS' FUNDS			21,167		<u>265,346</u>

For the year ended 31 December 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19.06.2015, and are signed on their behalf by:



MR G MICHNIEWICZ
 Director

Company Registration Number: 06417445

WICZ LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 3 years

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

WICZ LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 January 2014	13,767	18,750	32,517
Additions	<u>2,656</u>	<u>-</u>	<u>2,656</u>
At 31 December 2014	<u>16,423</u>	<u>18,750</u>	<u>35,173</u>
DEPRECIATION			
At 1 January 2014	10,822	-	10,822
Charge for year	<u>2,961</u>	<u>-</u>	<u>2,961</u>
At 31 December 2014	<u>13,783</u>	<u>-</u>	<u>13,783</u>
NET BOOK VALUE			
At 31 December 2014	<u>2,640</u>	<u>18,750</u>	<u>21,390</u>
At 31 December 2013	<u>2,945</u>	<u>18,750</u>	<u>21,695</u>

This relates to an unlisted investment and is included at original cost.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>