

Registration number: 06534884

Wakefield Dojang Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

R A Lister
Chartered Accountants
14 Rishworth Street
Wakefield
WF1 3BY

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Wakefield Dojang Ltd
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Wakefield Dojang Ltd
(Registration number: 06534884)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors		1,384	1,334
Cash at bank and in hand		176	-
		1,560	1,334
Creditors: Amounts falling due within one year		(2,205)	(2,902)
Net liabilities		(645)	(1,568)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(745)	(1,668)
Shareholders' deficit		(645)	(1,568)

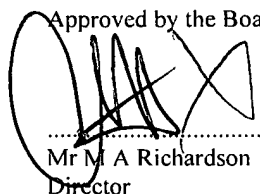
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 5/8/15 and signed on its behalf by:


.....
Mr M A Richardson
Director

Wakefield Dojang Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	369	369
At 31 March 2015	369	369
Depreciation		
At 1 April 2014	369	369
At 31 March 2015	369	369
Net book value		
At 31 March 2015	-	-
At 31 March 2014	-	-

Wakefield Dojang Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>