

WORD GO LIMITED

**Company Registration Number:
06669859 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

WORD GO LIMITED

Company Information for the Period Ended 31st August 2015

Director:

R Meredith

Registered office:

1 Frederica Cottages
Caldecote Street
Newport Pagnell
Bucks
MK16 0DD

Company Registration Number:

06669859 (England and Wales)

WORD GO LIMITED

Abbreviated Balance sheet As at 31st August 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|------------------|------------------|
| Fixed assets | | | |
| Intangible assets: | 2 | 20,000 | 20,000 |
| Total fixed assets: | | <u>20,000</u> | <u>20,000</u> |
| Current assets | | | |
| Stocks: | | 2,900 | 3,050 |
| Debtors: | | 115 | 119 |
| Cash at bank and in hand: | | 7 | 8 |
| Total current assets: | | <u>3,022</u> | <u>3,177</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>3,022</u> | <u>3,177</u> |
| Total assets less current liabilities: | | 23,022 | 23,177 |
| Creditors: amounts falling due after more than one year: | | 32,166 | 28,416 |
| Total net assets (liabilities): | | <u>(9,144)</u> | <u>(5,239)</u> |

The notes form part of these financial statements

WORD GO LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|-------------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 5,451 | 5,451 |
| Profit and Loss account: | | (14,595) | (10,690) |
| Total shareholders funds: | | <u>(9,144)</u> | <u>(5,239)</u> |

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Meredith

Status: Director

The notes form part of these financial statements

WORD GO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

In accordance with FRSSE

WORD GO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Intangible assets

| | Total |
|-------------------------|---------------|
| Cost | £ |
| At 01st September 2014: | 20,000 |
| | <u>20,000</u> |
| Net book value | £ |
| At 31st August 2015: | <u>20,000</u> |
| At 31st August 2014: | <u>20,000</u> |

WORD GO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|--------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 5,451 | 1.00 | 5,451 |
| Total share capital: | | | <u>5,451</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 5,451 | 1.00 | 5,451 |
| Total share capital: | | | <u>5,451</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

