

# Between The Wolves Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

MG Group (Professional Services) Ltd  
Chartered Accountants  
Audit House  
260 Field End Road  
Eastcote  
Middlesex  
HA4 9LT

**Between The Wolves Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Between The Wolves Ltd  
for the Year Ended 30 June 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Between The Wolves Ltd for the year ended 30 June 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Between The Wolves Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Between The Wolves Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Between The Wolves Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Between The Wolves Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Between The Wolves Ltd. You consider that Between The Wolves Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Between The Wolves Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

MG Group (Professional Services) Ltd  
Chartered Accountants  
Audit House  
260 Field End Road  
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Middlesex  
HA4 9LT  
8 July 2015

**Between The Wolves Ltd**  
**(Registration number: 06954633)**  
**Abbreviated Balance Sheet at 30 June 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		9,254	5,319
<b>Current assets</b>			
Debtors		6,576	12,497
Cash at bank and in hand		22,155	2,390
		28,731	14,887
Creditors: Amounts falling due within one year		(35,365)	(14,595)
Net current (liabilities)/assets		(6,634)	292
Net assets		2,620	5,611
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		2,520	5,511
Shareholders' funds		2,620	5,611

For the year ending 30 June 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 director acknowledges his 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 director on 8 July 2015

.....  
Mr Miles Langley  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Between The Wolves Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
*..... continued*

**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, net of value added tax, 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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% Straight line

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 July 2014	15,670	15,670
Additions	8,674	8,674
At 30 June 2015	24,344	24,344
<b>Depreciation</b>		
At 1 July 2014	10,351	10,351
Charge for the year	4,739	4,739
At 30 June 2015	15,090	15,090
<b>Net book value</b>		
At 30 June 2015	9,254	9,254
At 30 June 2014	5,319	5,319

**3 Share capital**

**Allotted, called up and fully paid shares**

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

**Between The Wolves Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
**..... continued**

**4      Related party transactions**

**O t h e r                      r e l a t e d                      p a r t y                      t r a n s a c t i o n s**

During the year the company made the following related party transactions:

**M r    M i l e s    L a n g l e y**  
**( D i r e c t o r )**

At the balance sheet date the amount due to Mr Miles Langley was £26,229 (2014 - £10,721).

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