

Registered Number 07496682

WRITE ENTERPRISE LTD

Abbreviated Accounts

31 January 2012

WRITE ENTERPRISE LTD

Registered Number 07496682

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	1,276	-
Total fixed assets		1,276	
Current assets			
Debtors		10,527	
Cash at bank and in hand		23,064	
Total current assets		33,591	-
Creditors: amounts falling due within one year		(39,519)	
Net current assets		(5,928)	
Total assets less current liabilities		(4,652)	-
Total net Assets (liabilities)		(4,652)	
Capital and reserves			
Called up share capital		1,000	
Profit and loss account		(5,652)	-
Shareholders funds		(4,652)	-

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:

Tayo Ademolu, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts, recognised on an accruals basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,701
disposals	
revaluations	
transfers	
At 31 January 2012	<u>1,701</u>
Depreciation	
At	
Charge for year	425
on disposals	
At 31 January 2012	<u>425</u>
Net Book Value	
At	
At 31 January 2012	<u>1,276</u>

2 Share capital

1,000 ordinary shares of £1 each were issued as subscriber shares on incorporation. On 10 August 2011 it was resolved that each ordinary share of £1 each would be sub-divided into 10 ordinary shares of 10p each in order to provide further liquidity in the share capital of the company.