REGISTERED NUMBER: 07496682 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

WRITE ENTERPRISE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR:	Mr O Ademolu
REGISTERED OFFICE:	145-157 St John Street London EC1V 4PY
REGISTERED NUMBER:	07496682 (England and Wales)
ACCOUNTANTS:	Micro Business Team LLP Office 36 88-90 Hatton Garden Holborn London EC1N 8PN

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		912		1,276
CURRENT ASSETS					
Debtors		5,361		10,527	
Cash at bank		71,560		23,064	
		76,921		33,591	
CREDITORS					
Amounts falling due within one year		83,530		39,519	
NET CURRENT LIABILITIES			(6,609)		(5,928)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,697)		(4,652)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(6,697)		(5,652)
SHAREHOLDERS' FUNDS			(5,697)		(4,652)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2013 and were signed by:

Mr O Ademolu - Director

1. ACCOUNTING POLICIES

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 4 years

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2012	1,701
Additions	82
At 31 January 2013	1,783
DEPRECIATION	
At 1 February 2012	425
Charge for year	446
At 31 January 2013	871
NET BOOK VALUE	
At 31 January 2013	912
At 31 January 2012	1,276

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	10p	1,000	1,000