

**WEI-UK CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

Accountancy Advantage Ltd

Finchley House
707 High Road
London
N12 0BT

WEI-UK CONSULTING LIMITED
Company No. 08072770
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		37,798		40,135	
Cash at bank and in hand		9,276		15,527	
		<u>47,074</u>		<u>55,662</u>	
Creditors: Amounts Falling Due Within One Year		<u>(154,400)</u>		<u>(36,027)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(107,326)</u>		<u>19,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(107,326)</u>		<u>19,635</u>
NET ASSETS			<u>(107,326)</u>		<u>19,635</u>
CAPITAL AND RESERVES					
Called up share capital	2		90		10
Share premium account			114,990		-
Profit and Loss Account			<u>(222,406)</u>		<u>19,625</u>
SHAREHOLDERS' FUNDS			<u>(107,326)</u>		<u>19,635</u>

WEI-UK CONSULTING LIMITED
Company No. 08072770
Abbreviated Balance Sheet (continued) 31 May 2015

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

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Ms NADEZHDA ROBINSON

29/02/2016

WEI-UK CONSULTING LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares		0	-	10
Ordinary A shares	1.000	54	54	-
Ordinary B shares	1.000	26	26	-
Ordinary C shares	1.000	10	10	-
		90	90	10

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary A shares	1.000	54	54
Ordinary B shares	1.000	26	26
Ordinary C shares	1.000	10	10
		90	90

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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.