

Registered Number 09271535

WECAN SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	46,636
		<u>46,636</u>
Current assets		
Stocks		11,789
Debtors		83,313
Cash at bank and in hand		253
		<u>95,355</u>
Creditors: amounts falling due within one year		<u>(124,654)</u>
Net current assets (liabilities)		<u>(29,299)</u>
Total assets less current liabilities		<u>17,337</u>
Total net assets (liabilities)		<u>17,337</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		17,237
Shareholders' funds		<u>17,337</u>

- For the year ending 31 October 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.

Approved by the Board on 18 July 2016

And signed on their behalf by:

Mr M A Forder, Director

Mr A G Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the total amount receivable by the Company for goods supplied and services provided, excluding VAT and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:-

Plant and Machinery - 15% written down value

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	55,446
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>55,446</u>
Depreciation	
Charge for the year	8,810
On disposals	-
At 31 October 2015	<u>8,810</u>
Net book values	
At 31 October 2015	<u><u>46,636</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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