

Registered number: SC154809

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Wjg Enterprises Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2014

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Prepared By:  
Accountancy Assured Limited  
Chartered Certified Accountants  
Suite 1 Beaverhall House  
27 Beaverhall Road  
Edinburgh  
EH7 4JE

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Wjg Enterprises Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2014

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The company's registered number is SC154809

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Wjg Enterprises Limited

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Registered Number: SC154809  
BALANCE SHEET AT 31/12/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	18	18
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**CURRENT ASSETS**

Cash at bank and in hand	165	210
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165	210
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CREDITORS: Amounts falling due within one year	41,105	40,239
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NET CURRENT LIABILITIES	(40,940)	(40,029)
	)	)

TOTAL ASSETS LESS CURRENT LIABILITIES	(40,922)	(40,011)
	)	)

**CAPITAL AND RESERVES**

Called up share capital	3	100	100
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Profit and loss account	(41,022)	(40,111)
	)	)

SHAREHOLDERS' FUNDS	(40,922)	(40,011)
	)	)

For the year ending 31/12/2014 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 29/06/2015 and signed on their behalf by

Winston Nii Odoi Quao Oddoye  
Director

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Wjg Enterprises Limited

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**NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31/12/2014

**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

useful lives.

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/01/2014	<u>11,052</u>	<u>11,052</u>
At 31/12/2014	<u>11,052</u>	<u>11,052</u>
Depreciation		
At 01/01/2014	<u>11,034</u>	<u>11,034</u>
At 31/12/2014	<u>11,034</u>	<u>11,034</u>
Net Book Amounts		
At 31/12/2014	<u>18</u>	<u>18</u>
At 31/12/2013	<u>18</u>	<u>18</u>

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Wjg Enterprises Limited

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3. SHARE CAPITAL	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

## 4. TRANSACTIONS WITH DIRECTORS

Included in creditors is £35,955 (2013 - £35,089) due to the directors from the company. The loans are interest free, unsecured and repayable on demand. The maximum amounts outstanding during the year was £35,955.

## 5. CONTROLLING PARTY

The company is controlled by Mr W Oddoye by virtue of his holding of 75% of the issued share capital.

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.