

**WISDOM OF THE ANCIENTS CONSULTING  
(WOTACO) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014**

**WISDOM OF THE ANCIENTS CONSULTING  
(WOTACO) LIMITED (REGISTERED NUMBER: 04490887)**

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FOR THE YEAR ENDED 31 OCTOBER 2014**

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**WISDOM OF THE ANCIENTS CONSULTING  
(WOTACO) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2014**

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**DIRECTORS:** I B Beesley  
Mrs E M Beesley

**SECRETARY:** Mrs E M Beesley

**REGISTERED OFFICE:** 15 Park Lane  
Southwold  
Suffolk  
IP18 6HL

**REGISTERED NUMBER:** 04490887 (England and Wales)

**WISDOM OF THE ANCIENTS CONSULTING  
(WOTACO) LIMITED (REGISTERED NUMBER: 04490887)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,207	5,585
<b>CURRENT ASSETS</b>			
Cash at bank		17,367	13,610
<b>CREDITORS</b>			
Amounts falling due within one year		(3,455)	(4,242)
<b>NET CURRENT ASSETS</b>		<u>13,912</u>	<u>9,368</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,119</u>	<u>14,953</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		17,119	13,953
<b>SHAREHOLDERS' FUNDS</b>		<u>18,119</u>	<u>14,953</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 28 July 2015 and were signed on its behalf by:

I B Beesley - Director

The notes form part of these abbreviated accounts

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(WOTACO) LIMITED (REGISTERED NUMBER: 04490887)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Plant and equipment                      - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2013	<b>13,413</b>
Additions	<b>645</b>
At 31 October 2014	<b><u>14,058</u></b>
<b>DEPRECIATION</b>	
At 1 November 2013	<b>7,828</b>
Charge for year	<b>2,023</b>
At 31 October 2014	<b><u>9,851</u></b>
<b>NET BOOK VALUE</b>	
At 31 October 2014	<b><u>4,207</u></b>
At 31 October 2013	<b><u>5,585</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	2013 £
1,000	Ordinary shares	£1	<b><u>1,000</u></b>	<u>1,000</u>

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.