

# **THE WISDOM EXPERIENCE LIMITED**

**Company Registration Number:  
06616549 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# THE WISDOM EXPERIENCE LIMITED

## Company Information for the Period Ended 30th June 2015

**Director:**

W Senthong  
D Tink  
V Laosuttiwong

**Registered office:**

86 High Street  
Teddington  
Middlesex  
TW11 8JD

**Company Registration Number:**

06616549 (England and Wales)

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# THE WISDOM EXPERIENCE LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	5	9,968	10,117
<b>Total fixed assets:</b>		<u>9,968</u>	<u>10,117</u>
<b>Current assets</b>			
Stocks:		3,469	3,587
Debtors:	7	18,183	16,675
Cash at bank and in hand:		24,008	5,584
<b>Total current assets:</b>		<u>45,660</u>	<u>25,846</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	46,605	37,837
<b>Net current assets (liabilities):</b>		<u>( 945 )</u>	<u>( 11,991 )</u>
<b>Total assets less current liabilities:</b>		9,023	( 1,874 )
Creditors: amounts falling due after more than one year:	9	18,509	4,000
<b>Total net assets (liabilities):</b>		<u><u>( 9,486 )</u></u>	<u><u>( 5,874 )</u></u>

The notes form part of these financial statements

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# THE WISDOM EXPERIENCE LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	12	1	1
Profit and Loss account:		( 9,487 )	( 5,875 )
<b>Total shareholders funds:</b>		<u>( 9,486 )</u>	<u>( 5,874 )</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: V Laosuttiwong

Status: Director

The notes form part of these financial statements

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# **THE WISDOM EXPERIENCE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant & Machinery 25% reducing balance basis

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# THE WISDOM EXPERIENCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 5. Tangible assets

	Total
Cost	£
At 01st July 2014:	26,067
Additions:	3,058
At 30th June 2015:	29,125
<b>Depreciation</b>	
At 01st July 2014:	15,950
Charge for year:	3,208
At 30th June 2015:	19,158
<b>Net book value</b>	
At 30th June 2015:	9,968
At 30th June 2014:	10,117

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# THE WISDOM EXPERIENCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 7. Debtors

	2015 £	2014 £
Trade debtors:	9,160	7,337
Other debtors:	-	38
Prepayments and accrued income:	9,023	9,300
<b>Total:</b>	<b><u>18,183</u></b>	<b><u>16,675</u></b>

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# THE WISDOM EXPERIENCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 8. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	4,361	0
Trade creditors:	18,204	15,300
Taxation and social security:	15,230	13,785
Accruals and deferred income:	7,410	5,422
Other creditors:	1,400	3,330
<b>Total:</b>	<b><u>46,605</u></b>	<b><u>37,837</u></b>

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# THE WISDOM EXPERIENCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 9. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Bank loans and overdrafts:	18,509	0
Other creditors:	0	4,000
<b>Total:</b>	<b>18,509</b>	<b>4,000</b>

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# THE WISDOM EXPERIENCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 12. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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