

REGISTERED NUMBER: 07496682 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

WRITE ENTERPRISE LTD

WRITE ENTERPRISE LTD (REGISTERED NUMBER: 07496682)

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FOR THE YEAR ENDED 31 JANUARY 2015**

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WRITE ENTERPRISE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015**

DIRECTOR: Mr O Ademolu

REGISTERED OFFICE: 145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER: 07496682 (England and Wales)

ACCOUNTANTS: Micro Business Team Ltd
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		20		466
CURRENT ASSETS					
Debtors		10,673		11,337	
Cash at bank		<u>25,552</u>		<u>31,150</u>	
		36,225		42,487	
CREDITORS					
Amounts falling due within one year		<u>32,282</u>		<u>58,533</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,943</u>		<u>(16,046)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,963</u>		<u>(15,580)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>2,963</u>		<u>(16,580)</u>
SHAREHOLDERS' FUNDS			<u>3,963</u>		<u>(15,580)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 October 2015 and were signed by:

Mr O Ademolu - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

1. ACCOUNTING POLICIES**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).

Turnover

Turnover represents amounts receivable for services net of trade discounts, recognised on an accruals basis.

Tangible fixed assets

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

Computer equipment - Straight line over 4 years

2. TANGIBLE FIXED ASSETS**COST**

At 1 February 2014
and 31 January 2015

Total
£

1,783

DEPRECIATION

At 1 February 2014

1,317

Charge for year

446

At 31 January 2015

1,763

NET BOOK VALUE

At 31 January 2015

20

At 31 January 2014

466

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
10p

2015
£
1,000

2014
£
1,000

10,000 Ordinary

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.