WOCU LIMITED

Company Registration Number:
06584607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

WOCU LIMITED

Company Information
for the Period Ended 31st December 2015

Director:	Thomas Barr Michael Blakey Robert Galvin
Registered office:	46 46 Chobham Road Ottershaw Surrey KT16 0NN GB-ENG
Company Registration Number:	06584607 (England and Wales)

WOCU LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**413**	7,210
Cash at bank and in hand:		**1,668**	3,901
Total current assets:		**2,081**	11,111
Creditors			
Creditors: amounts falling due within one year		**207**	8,066
Net current assets (liabilities):		**1,874**	3,045
Total assets less current liabilities:		**1,874**	3,045
Creditors: amounts falling due after more than one year:		**947,476**	896,727
Total net assets (liabilities):		**(945,602)**	(893,682)

The notes form part of these financial statements

WOCU LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**550,940**	550,940
Revaluation reserve:		**(136,164)**	(111,164)
Profit and Loss account:		**(1,360,378)**	(1,333,458)
Total shareholders funds:		**(945,602)**	(893,682)

For the year ending 31 December 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 15 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Barr
Status: Director

The notes form part of these financial statements

WOCU LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts receivable during the period, exclusive of Value Added Tax

WOCU LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,093,961	0.01	**50,940**
Preference shares:	500,000	1.00	**500,000**
Total share capital:			**550,940**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,093,961	0.01	**50,940**
Preference shares:	500,000	1.00	**500,000**
Total share capital:			**550,940**

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.