Registered Number 07477621

WIDOPAN LIMITED

Abbreviated Accounts

31 December 2014

WIDOPAN LIMITED **Registered Number 07477621**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	50,005	14,800
		50,005	14,800
Current assets			
Debtors		373,037	401,339
Cash at bank and in hand		532,673	46,525
		905,710	447,864
Creditors: amounts falling due within one year		(378,681)	(280,229)
Net current assets (liabilities)		527,029	167,635
Total assets less current liabilities		577,034	182,435
Provisions for liabilities		(3,306)	-
Total net assets (liabilities)		573,728	182,435
Capital and reserves			
Called up share capital		1	1
Profit and loss account		573,727	182,434
Shareholders' funds		573,728	182,435

- For the year ending 31 December 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 7 October 2015

And signed on their behalf by:
G Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 total invoice value, excluding value added tax , of sales made during the year

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings
And Equipment - 25% Reducing balance

Motor Vehicles -25% Reducing balance

Other accounting policies
Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	18,500
Additions	46,055
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	64,555
Depreciation	
At 1 January 2014	3,700
Charge for the year	10,850
On disposals	-
At 31 December 2014	14,550

Net book values	
At 31 December 2014	50,005
At 31 December 2013	14,800

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