Registered Number 07477621

WIDOPAN LIMITED

Abbreviated Accounts

31 December 2015

WIDOPAN LIMITED **Registered Number 07477621**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	70,090	50,005
		70,090	50,005
Current assets			
Debtors		274,429	373,037
Cash at bank and in hand		927,430	532,673
		1,201,859	905,710
Creditors: amounts falling due within one year		(328,571)	(381,987)
Net current assets (liabilities)		873,288	523,723
Total assets less current liabilities		943,378	573,728
Total net assets (liabilities)		943,378	573,728
Capital and reserves			
Called up share capital		1	1
Profit and loss account		943,377	573,727
Shareholders' funds		943,378	573,728

- 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.

Approved by the Board on 12 June 2016

And signed on their behalf by:
Graham Martin, Director

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

Motor Vehicles -25% Reducing Balance

Fixtures, fittings
And Equipment - 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 2015	64,555
Additions	30,935
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	95,490
Depreciation	
At 1 January 2015	14,550
Charge for the year	10,850
On disposals	-
At 31 December 2015	25,400

Net book values	
At 31 December 2015	70,090
At 31 December 2014	50,005

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