Registered Number 08115721

50 HIGH ST WEM LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,390	4,255
		6,390	4,255
Current assets			
Cash at bank and in hand		2,172	1,592
		2,172	1,592
Creditors: amounts falling due within one year		(6,422)	(5,814)
Net current assets (liabilities)		(4,250)	(4,222)
Total assets less current liabilities		2,140	33
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		2,140	33
Capital and reserves			
Called up share capital	3	6	6
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		2,134	0
Profit and loss account		0	27
Shareholders' funds		2,140	33

- For the year ending 30 June 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 24 March 2015

And signed on their behalf by:
Mr A P Brooker, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	4,255
Additions	2,135
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	6,390
Depreciation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	6,390
At 30 June 2013	4,255

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
6 Ordinary shares of £1 each	6	6

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