Registered Number 08131521

W4LT LIMITED

Abbreviated Accounts

31 July 2015

W4LT LIMITED **Registered Number 08131521**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		2	2
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,980	10,596
Investments		-	-
		3,980	10,596
Current assets			
Stocks		6,200	8,550
Debtors		34,007	46,807
Investments		-	-
Cash at bank and in hand		659	37
		40,866	55,394
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(43,321)	(40,666)
Net current assets (liabilities)		(2,455)	14,728
Total assets less current liabilities		1,527	25,326
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)		1,527	25,326
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,525	25,324
Shareholders' funds		1,527	25,326

- For the year ending 31 July 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 10 June 2016

And signed on their behalf by:
E Chandler, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	19,849
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	19,849
Depreciation	
At 1 August 2014	9,253
Charge for the year	6,616
On disposals	-
At 31 July 2015	15,869
Net book values	
At 31 July 2015	3,980
At 31 July 2014	10,596

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.