Registration number: 08548113

We Manage Your Business Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Shiraz Moosajee
30 Hallam Gardens
Hatch End
Middlesex HA5 4PR

We Manage Your Business Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

We Manage Your Business Limited
(Registration number: 08548113)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1	1
Current assets			
Debtors		-	5,050
Cash at bank and in hand		92,062	91,260
		92,062	96,310
Creditors: Amounts falling due within one year		(16,879)	(80,197)
Net current assets		75,183	16,113
Net assets		75,184	16,114
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		74,784	15,714
Shareholders' funds		75,184	16,114

For the year ending 31 March 2016 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 director acknowledges his 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 director on 31 August 2016

.....
Mr I F Rama
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any residual value, over their expected useful economic life as follows:-

Asset class	Depreciation method and rate
Office equipment	50% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	464	464
At 31 March 2016	464	464
Depreciation		
At 1 April 2015	463	463
At 31 March 2016	463	463
Net book value		
At 31 March 2016	1	1
At 31 March 2015	1	1

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
A Ordinary of £1 each	300	300	300	300
B Ordinary of £1 each	34	34	34	34
C Ordinary of £1 each	33	33	33	33
D Ordinary of £1 each	33	33	33	33
	400	400	400	400

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.