

Registered Number 09324721

WEDVISA LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	1
Fixed assets			
Intangible assets	2	1,922	-
		<u>1,922</u>	<u>-</u>
Current assets			
Cash at bank and in hand		30	-
		<u>30</u>	<u>-</u>
Creditors: amounts falling due within one year		(3,222)	-
Net current assets (liabilities)		<u>(3,192)</u>	<u>-</u>
Total assets less current liabilities		<u>(1,270)</u>	<u>1</u>
Total net assets (liabilities)		<u>(1,270)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,271)	-
Shareholders' funds		<u>(1,270)</u>	<u>1</u>

- For the year ending 30 November 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 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 30 August 2017

And signed on their behalf by:

J. Hussain, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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 January 2015) ["the FRSSE"].

Going concern

At 30 November 2016, the balance sheet showed a deficit of £1,270. These financial statements are prepared on a going concern basis, the validity of which depends on the continued financial support from the director.

Intangible assets amortisation policy

Intangible fixed assets are amortised over the five years on a straight line basis. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an assets may not be fully recoverable.

Other accounting policies**Foreign currencies**

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are recorded in sterling using the exchange rate ruling at the date of the transaction.

Exchange differences are taken into account in arriving at the operating profit.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	2,402
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>2,402</u>
Amortisation	
At 1 December 2015	-
Charge for the year	480
On disposals	-
At 30 November 2016	<u>480</u>
Net book values	
At 30 November 2016	<u><u>1,922</u></u>

At 30 November 2015

-

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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