Registered Number 09399430

WHEEVE LTD.

Abbreviated Accounts

31 January 2016

WHEEVE LTD. **Registered Number 09399430**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Current assets		
Debtors		43,070
Cash at bank and in hand		2,340
		45,410
Creditors: amounts falling due within one year		(21,477)
Net current assets (liabilities)		23,933
Total assets less current liabilities		23,933
Total net assets (liabilities)		23,933
Capital and reserves		
Called up share capital	2	2
Profit and loss account		23,931
Shareholders' funds		23,933

- For the year ending 31 January 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 21 September 2016

And signed on their behalf by:
Dr Jon Boxall, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

Shares issued in the period:
2 Ordinary shares of nominal value £1 each

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