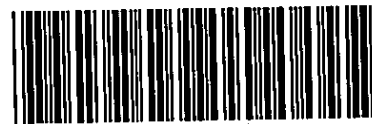


REGISTERED NUMBER 06468697 (England and Wales)

WECANDO BIZ LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

THURSDAY



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25/10/2012

#26

COMPANIES HOUSE

AGHS Accounting & Taxation Services Limited
14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

WECANDO.BIZ LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WECANDO.BIZ LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTOR

C A Butler

REGISTERED OFFICE

145-157 St John's Street
London
EC1V 4PY

REGISTERED NUMBER

06468697 (England and Wales)

ACCOUNTANTS

AGHS Accounting & Taxation Services Limited
14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

WECANDO BIZ LIMITED**ABBREVIATED BALANCE SHEET**
31 JANUARY 2012

	Notes	31 1 12 £	31 1 11 £
FIXED ASSETS			
Tangible assets	2	19,411	15,549
CURRENT ASSETS			
Debtors		2,980	996
Cash at bank		2,762	358
		<u>5,742</u>	<u>1,354</u>
CREDITORS			
Amounts falling due within one year		<u>60,244</u>	<u>37,227</u>
NET CURRENT LIABILITIES		<u>(54,502)</u>	<u>(35,873)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(35,091)</u>	<u>(20,324)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(36,091)</u>	<u>(21,324)</u>
SHAREHOLDERS' FUNDS		<u>(35,091)</u>	<u>(20,324)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 October 2012 and were signed by



C A Butler - Director

The notes form part of these abbreviated accounts

WECANDO BIZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going Concern

The company has been able to continue trading having received loans from Mr I R Hendry, which after his death are now due to his estate. Mr Hendry's personal representatives are not requiring repayment of these loans until the company has achieved future profits and as a result of this the financial statements have been prepared on a going concern basis

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	27,785
Additions	10,333
	<hr/>
At 31 January 2012	38,118
	<hr/>
DEPRECIATION	
At 1 February 2011	12,236
Charge for year	6,471
	<hr/>
At 31 January 2012	18,707
	<hr/>
NET BOOK VALUE	
At 31 January 2012	19,411
	<hr/>
At 31 January 2011	15,549
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 1 12	31 1 11
Number	Class	Nominal value	£	£
1	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>