

REGISTERED NUMBER: 06468697 (England and Wales)

**WECANDO.BIZ LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011**



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 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**WECANDO.BIZ LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**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 2011**

	Notes	31 1 11 £	£	31 1 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,549		11,575
<b>CURRENT ASSETS</b>					
Debtors		996		899	
Cash at bank		358		1,568	
		<u>1,354</u>		<u>2,467</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,227</u>		<u>25,515</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(35,873)</u>		<u>(23,048)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(20,324)</u>		<u>(11,473)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1
Profit and loss account			<u>(21,324)</u>		<u>(11,474)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(20,324)</u>		<u>(11,473)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

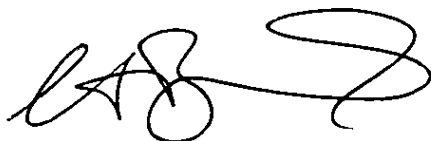
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

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 21 October 2011 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 2011

#### 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 as a result of receiving loans from Mr I R Hendry, and another company owned by him. As a result of this the financial statements have been prepared on a going concern basis

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2010	18,628
Additions	9,157
	<hr/>
At 31 January 2011	27,785
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<b>DEPRECIATION</b>	
At 1 February 2010	7,053
Charge for year	5,183
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At 31 January 2011	12,236
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2011	15,549
	<hr/>
At 31 January 2010	11,575
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 1 11 £	31 1 10 £
Number	Class			
1	Ordinary	£1	1,000	1
			<hr/>	<hr/>