

Registered number: 6019517

---

WOLF LEWITT LIMITED

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2014

---

TUESDAY



LD4      \*L4GYOH6B\*      #279  
29/09/2015  
COMPANIES HOUSE

---

**WOLF LEWITT LIMITED**

---

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2014**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 6019517**

---

**WOLF LEWITT LIMITED**

---

**Registered Number: 6019517**

**BALANCE SHEET AT 31/12/2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,137	3,191
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	9,023	1,652
Cash at bank and in hand		<u>3,982</u>	<u>11,478</u>
		13,005	13,130
<b>CREDITORS: Amounts falling due within one year</b>		<u>69,815</u>	<u>16,083</u>
<b>NET CURRENT LIABILITIES</b>		<u>(56,810)</u>	<u>(2,953)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(55,673)</u>	<u>238</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>(55,675)</u>	<u>236</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(55,673)</u>	<u>238</u>

For the year ending 31/12/2014 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 16/09/2015 and signed on their behalf by**



Wendi Wolf Lewitt  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2014

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Going Concern**

These financial statements have been prepared on the going concern basis. This is thought to be appropriate as the director has indicated her willingness to continue to support the company.

**1d. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 33%
-----------	-------------------

**1e. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

---

**WOLF LEWITT LIMITED**

---

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/01/2014	7,376	7,376
At 31/12/2014	<u>7,376</u>	<u>7,376</u>
<b>Depreciation</b>		
At 01/01/2014	4,185	4,185
For the year	<u>2,054</u>	<u>2,054</u>
At 31/12/2014	<u>6,239</u>	<u>6,239</u>
<b>Net Book Amounts</b>		
At 31/12/2014	<u>1,137</u>	<u>1,137</u>
At 31/12/2013	<u>3,191</u>	<u>3,191</u>

**3. DEBTORS**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Trade debtors	60	-
VAT	7,022	-
Other debtors	<u>1,941</u>	<u>1,652</u>
	<u>9,023</u>	<u>1,652</u>

---

**WOLF LEWITT LIMITED**

---

**4. SHARE CAPITAL**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**5. CONTROLLING PARTY**

In the opinion of the director, the company is controlled by Wendi Wolf Lewitt.