

Registration number 05465571

Wolf Committee Limited

Abbreviated accounts

for the year ended 31 March 2015

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Wolf Committee Limited

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Wolf Committee Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		360		360	
Cash at bank and in hand		125		125	
		<u>485</u>		<u>485</u>	
Creditors: amounts falling due within one year		<u>(2,673)</u>		<u>(2,673)</u>	
Net current liabilities			<u>(2,188)</u>		<u>(2,188)</u>
Deficiency of assets			<u>(2,188)</u>		<u>(2,188)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(2,288)</u>		<u>(2,288)</u>
Shareholders' funds			<u>(2,188)</u>		<u>(2,188)</u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Wolf Committee Limited

Abbreviated balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 31 March 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 31 October 2015 and signed on its behalf by

.....

Mr. O. Milburn
Director

Company Number 5465571

The notes on page 3 form an integral part of these financial statements.

Wolf Committee Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold; Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable; Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Share capital

	2015	2014
	£	£
Allotted called up and fully paid		
100 Ordinary shares of 1 each	100	100

3. Control

The company is under the control of the Directors.