

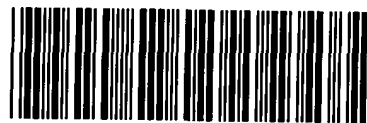
Registered number: 6019517

WOLF LEWITT LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

Prepared By:
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KT3 5AY

THURSDAY



L5GKFEPF

LD5

29/09/2016

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COMPANIES HOUSE

WOLF LEWITT LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

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The company's registered number is 6019517

WOLF LEWITT LIMITED

Registered Number: 6019517

BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	-	1,137
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	8,743	9,023
Cash at bank and in hand		<u>3,064</u>	<u>3,982</u>
		11,807	13,005
CREDITORS: Amounts falling due within one year		<u>141,532</u>	<u>69,815</u>
NET CURRENT LIABILITIES		<u>(129,725)</u>	<u>(56,810)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(129,725)</u>	<u>(55,673)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(129,727)</u>	<u>(55,675)</u>
SHAREHOLDERS' FUNDS		<u>(129,725)</u>	<u>(55,673)</u>

For the year ending 31/12/2015 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 24/09/2016 and signed on their behalf by



Wendi Wolf Lewitt
Director

WOLF LEWITT LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

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 January 2015).

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 January 2015).

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%
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1e. 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

	Equipment £	Total £
Cost		
At 01/01/2015	7,376	7,376
At 31/12/2015	<u>7,376</u>	<u>7,376</u>
Depreciation		
At 01/01/2015	6,239	6,239
For the year	<u>1,137</u>	<u>1,137</u>
At 31/12/2015	<u>7,376</u>	<u>7,376</u>
Net Book Amounts		
At 31/12/2015	<u>-</u>	<u>-</u>
At 31/12/2014	<u>1,137</u>	<u>1,137</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	6,768	60
VAT	-	7,022
Other debtors	<u>1,975</u>	<u>1,941</u>
	<u>8,743</u>	<u>9,023</u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

5. CONTROLLING PARTY

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