Company Registration No. 05639321 (England and Wales)
THE WORDMONGER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

		2014	ı	2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		499		749
Current assets					
Debtors		-		499	
Cash at bank and in hand		93,799		46,523	
		93,799		47,022	
Creditors: amounts falling due within on	ıe				
year		(45,900)		(28,433)	
Net current assets			47,899		18,589
Total assets less current liabilities			48,398		19,338
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48,298		19,238
Shareholders' funds			48,398		19,338

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2015

Mrs S Probert

Director

Company Registration No. 05639321

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2013 & at 30 November 2014	999
Depreciation	
At 1 December 2013	250
Charge for the year	250
At 30 November 2014	500
Net book value	
At 30 November 2014	499
At 30 November 2013	749

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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