

REGISTERED NUMBER: 07491625 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

WNZ ENTERPRISES LTD

AMENDED ACCOUNTS

THURSDAY



A4136QE1

A26

12/02/2015

#374

COMPANIES HOUSE

WNZ ENTERPRISES LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WNZ ENTERPRISES LTD
Company Information
for the Year Ended 31 March 2014

DIRECTOR: J Lloyd

SECRETARY:

REGISTERED OFFICE: 80 Western Avenue
Newport
NP20 3QZ

REGISTERED NUMBER: 07491625 (England and Wales)

WNZ ENTERPRISES LTD (REGISTERED NUMBER: 07491625)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	6,664	7,460
CURRENT ASSETS			
Cash at bank		1,411	1,915
CREDITORS			
Amounts falling due within one year		2,109	6,475
NET CURRENT LIABILITIES		(698)	(4,560)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,966	2,900
CREDITORS			
Amounts falling due after more than one year		-	3,063
NET ASSETS/(LIABILITIES)		5,966	(163)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		5,866	(263)
SHAREHOLDERS' FUNDS		5,966	(163)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

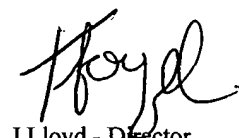
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 30 December 2014 and were signed by:



J Lloyd - Director

The notes form part of these abbreviated accounts

WNZ ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	14,500
Additions	870
At 31 March 2014	15,370
DEPRECIATION	
At 1 April 2013	7,040
Charge for year	1,666
At 31 March 2014	8,706
NET BOOK VALUE	
At 31 March 2014	6,664
At 31 March 2013	7,460

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	100	100