

Registered number: 6019517

WOLF LEWITT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

THURSDAY



LD3 *L3H5HPRD* 25/09/2014 #78
COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

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 31/12/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	3,191	460
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	1,652	899
Cash at bank and in hand		<u>11,478</u>	<u>48,697</u>
		13,130	49,596
CREDITORS: Amounts falling due within one year		<u>16,083</u>	<u>49,624</u>
NET CURRENT LIABILITIES		<u>(2,953)</u>	<u>(28)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>238</u>	<u>432</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>236</u>	<u>430</u>
SHAREHOLDERS' FUNDS		<u>238</u>	<u>432</u>

For the year ending 31/12/2013 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 16/09/2014 and signed on their behalf by



Wendi Wolf Lewitt
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2013**

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. 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%
-----------	-------------------

1d. 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.

1e. Turnover

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

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2013	2,590	2,590
Additions	<u>4,786</u>	<u>4,786</u>
At 31/12/2013	<u>7,376</u>	<u>7,376</u>
Depreciation		
At 01/01/2013	2,130	2,130
For the year	<u>2,055</u>	<u>2,055</u>
At 31/12/2013	<u>4,185</u>	<u>4,185</u>
Net Book Amounts		
At 31/12/2013	<u><u>3,191</u></u>	<u><u>3,191</u></u>
At 31/12/2012	<u>460</u>	<u>460</u>

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Other debtors	<u>1,652</u>	<u>899</u>
	<u><u>1,652</u></u>	<u><u>899</u></u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
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.