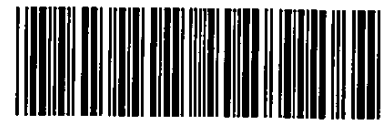

WOLF LEWITT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



LD2 *L1ICNTXF* #361
COMPANIES HOUSE

Company No. 06019517 (England & Wales)

WOLF LEWITT LIMITED

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WOLF LEWITT LIMITED

COMPANY INFORMATION

Director	Wendi Wolf Lewitt
Company number	6019517
Registered office	Room 20 Vicarage House 58/60 Kensington Church Street London W8 4DB
Bankers	Natwest Bank 3rd Floor 143 High Street Bromley KENT BR1 1JH

WOLF LEWITT LIMITED**BALANCE SHEET
AS AT 31 DECEMBER 2011**

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible fixed assets	2	<u>1,323</u>	<u>1,616</u>
CURRENT ASSETS			
Debtors		104,051	13,301
Cash at bank and in hand		<u>3,065</u>	<u>59,512</u>
		107,116	72,813
CREDITORS: Amounts falling due within one year		<u>94,160</u>	<u>72,742</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>12,956</u>	<u>71</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,279</u>	<u>1,687</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>14,277</u>	<u>1,685</u>
SHAREHOLDER'S FUNDS		<u>14,279</u>	<u>1,687</u>

The director is responsible for preparing the abbreviated accounts in accordance with the special provisions of Part 15 of the Companies Act 2006 and is of the opinion that the company is entitled to deliver abbreviated accounts prepared in accordance with Section 449 & 450 of the same Companies Act 2006

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

WOLF LEWITT LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2011**

The director confirms that she is responsible for

- * ensuring that the company keeps accounting records which comply with Sections 386 & 387 of the Companies Act 2006; and
- * 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 results 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved and signed by the sole director on 26 September 2012



**Wendi Wolf Lewitt
Director**

WOLF LEWITT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 08)

Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company. Turnover is the total amount receivable by the company for services provided, excluding VAT and trade discounts.

Cashflow

The Company is exempt from including a statement of cash flows in its accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets by equal instalments on a straight line basis over their expected useful lives. The rates generally applicable are:

Office equipment	33%	straight line
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Taxation

Corporation tax is provided on taxable profits at the current rates.

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

WOLF LEWITT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

2 Tangible Fixed Assets

Office equipment

Cost

£

As at 1 January 2011

2,020

Additions

570

As at 31 December 2011

2,590

Depreciation

As at 1 January 2011

404

Charge for the year

863

As at 31 December 2011

1,267

Net book value

As at 31 December 2011

1,323

As at 1 January 2011

1,616

3 Share capital

2011

2010

£

£

Allotted, issued and fully paid

2 Ordinary shares of £1 each

2

2

4 Ultimate controlling party

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