

Registered number
07928860

W1W2 LTD
Report and Accounts
31 January 2013

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W1W2 LTD

Registered number: 07928860

Director's Report

The director presents his report and accounts for the year ended 31 January 2013

Principal activities

The company's principal activity during the year continued to be property management

Directors

The following persons served as directors during the year

Mr M Baraka

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 2 July 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'M Baraka', is written over a faint, circular stamp or watermark.

M Baraka
Director

W1W2 LTD
Profit and Loss Account
for the year ended 31 January 2013

	Notes	2013 £
Turnover	1	8,355
Administrative expenses		(10,798)
Operating loss	5	(2,443)
Loss on ordinary activities before taxation		(2,443)
Tax on loss on ordinary activities		-
Loss for the financial year		(2,443)

W1W2 LTD
Balance Sheet
as at 31 January 2013

	Notes	2013 £
Current assets		
Debtors	2	1
Cash at bank and in hand		8,017
		<u>8,018</u>
Creditors: amounts falling due within one year	3	(10,460)
Net current liabilities		<u>(2,442)</u>
Net liabilities		<u>(2,442)</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account	5	(2,443)
Shareholder's funds		<u>(2,442)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Baraka
 Director
 Approved by the board on 2 July 2013

W1W2 LTD
Notes to the Accounts
for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Debtors	2013
	£
Other debtors	<u>1</u>

3 Creditors: amounts falling due within one year	2013
	£
Other creditors	<u>10,460</u>

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>

5 Profit and loss account	2013
	£
Loss for the year	(2,443)
At 31 January 2013	<u>(2,443)</u>

W1W2 LTD
Detailed profit and loss account
for the year ended 31 January 2013

	2013 £
Sales	8,355
Administrative expenses	(10,798)
Operating loss	<u>(2,443)</u>
Loss before tax	<u>(2,443)</u>

W1W2 LTD
Detailed profit and loss account
for the year ended 31 January 2013

	2013
	£
Sales	
Sales	<u>8,355</u>
Administrative expenses	
Employee costs	
Travel and subsistence	1,012
Motor expenses	<u>1,133</u>
	<u>2,145</u>
Premises costs	
Service charges	159
Cleaning	<u>257</u>
	<u>416</u>
General administrative expenses	
Postage	2
Stationery and printing	694
Subscriptions	105
Bank charges	34
Insurance	982
Repairs and maintenance	5,656
Sundry expenses	<u>414</u>
	<u>7,887</u>
Legal and professional costs	
Accountancy fees	<u>350</u>
	<u>350</u>
	<u>10,798</u>