

Company Registration Number 07103028

WOMEN 1ST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2014

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WOMEN 1ST LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

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WOMEN 1ST LIMITED
ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		19,167	42,167
CURRENT ASSETS			
Debtors		18,405	55,677
Cash at bank and in hand		<u>40,143</u>	<u>126,296</u>
		58,548	181,973
CREDITORS: Amounts falling due within one year		<u>(30,834)</u>	<u>(28,171)</u>
NET CURRENT ASSETS		<u>27,714</u>	<u>153,802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,881</u>	<u>195,969</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>46,879</u>	<u>195,967</u>
SHAREHOLDERS' FUNDS		<u>46,881</u>	<u>195,969</u>

For the year ended 30 April 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:



 DR A DEANS

11/10/2014

Company Registration Number: 07103028

The notes on page 2 form part of these abbreviated accounts.

WOMEN 1ST LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

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 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 5 years

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £
COST	
At 1 May 2013 and 30 April 2014	<u>115,000</u>
DEPRECIATION	
At 1 May 2013	72,833
Charge for year	<u>23,000</u>
At 30 April 2014	<u>95,833</u>
NET BOOK VALUE	
At 30 April 2014	<u>19,167</u>
At 30 April 2013	<u>42,167</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
'A' Ordinary shares of £1 each	1	1	1	1
'B' Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>