

Registered Number 02892305

WUTAN INTERNATIONAL LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	352,457	190,715
		<u>352,457</u>	<u>190,715</u>
Current assets			
Debtors	3	1,859	-
Cash at bank and in hand		4,346	4,995
		<u>6,205</u>	<u>4,995</u>
Creditors: amounts falling due within one year		(271,920)	(101,611)
Net current assets (liabilities)		<u>(265,715)</u>	<u>(96,616)</u>
Total assets less current liabilities		<u>86,742</u>	<u>94,099</u>
Total net assets (liabilities)		<u>86,742</u>	<u>94,099</u>
Capital and reserves			
Called up share capital	4	2	2
Revaluation reserve		65,000	65,000
Profit and loss account		21,740	29,097
Shareholders' funds		<u>86,742</u>	<u>94,099</u>

- For the year ending 31 January 2016 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 20 August 2016

And signed on their behalf by:

S T They, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers.

Tangible assets depreciation policy

Fixed assets are stated at cost less provision for depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows:

Fixtures and equipment at 25% reducing balance

The company's policy is to maintain the freehold property to a high standard and it has a long estimated useful life. Accordingly, any depreciation charge will not be material and therefore no depreciation has been provided.

Other accounting policies

Deferred Taxation

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

	£
Cost	
At 1 February 2015	203,844
Additions	161,742
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>365,586</u>
Depreciation	
At 1 February 2015	13,129
Charge for the year	0
On disposals	-
At 31 January 2016	<u>13,129</u>
Net book values	

At 31 January 2016	<u>352,457</u>
At 31 January 2015	<u>190,715</u>

3 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,859	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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