

WUTAN INTERNATIONAL LIMITED

**Company Registration Number:
02892305 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

WUTAN INTERNATIONAL LIMITED

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WUTAN INTERNATIONAL LIMITED

Company Information

for the Period Ended 31 January 2017

Director:

S T They

Registered office:

35
St Catherines Road
Bitterne Park
Southampton
Hampshire
SO18 1LS

Company Registration Number:

02892305 (England and Wales)

WUTAN INTERNATIONAL LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	370,300	352,457
Total fixed assets:		<u>370,300</u>	<u>352,457</u>
Current assets			
Debtors:		1,859	1,859
Cash at bank and in hand:		1,100	4,346
Total current assets:		<u>2,959</u>	<u>6,205</u>
Creditors: amounts falling due within one year:		(289,752)	(271,920)
Net current assets (liabilities):		<u>(286,793)</u>	<u>(265,715)</u>
Total assets less current liabilities:		83,507	86,742
Provision for liabilities:		(12,350)	(12,350)
Total net assets (liabilities):		<u>71,157</u>	<u>74,392</u>

The notes form part of these financial statements

WUTAN INTERNATIONAL LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	3	52,650	52,650
Profit and loss account:		18,505	21,740
Shareholders funds:		<u>71,157</u>	<u>74,392</u>

For the year ending 31 January 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 15 September 2017

And Signed On Behalf Of The Board By:

Name: S T They

Status: Director

The notes form part of these financial statements

WUTAN INTERNATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents the invoiced value, net of VAT of goods sold and services provided to customers.

Tangible fixed assets depreciation policy

Fixed assets are stated at cost less provision for on 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.

Freehold property - the company's policy is to maintain the property to a high standard and the buildings have a long estimated useful life. Accordingly, any depreciation charge will be immaterial and therefore no depreciation on the building has been provided this year.

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.

WUTAN INTERNATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Tangible Assets

	Total
Cost	£
At 01 February 2016	365,586
Additions	17,843
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>383,429</u>
Depreciation	
At 01 February 2016	13,129
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2017	<u>13,129</u>
Net book value	
At 31 January 2017	<u>370,300</u>
At 31 January 2016	<u>352,457</u>

WUTAN INTERNATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

3. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 February 2016	52,650
Surplus or deficit after revaluation	0
Balance at 31 January 2017	52,650

WUTAN INTERNATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

4. Changes in presentation and prior period adjustments

First Year of Adoption

On transition to FRS 102, the company has taken advantage of the following transitional relief:

To us a previous GAAP revaluation as deemed cost on an item of property, plant and equipment.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.