

Registered Number 02892305

WUTAN INTERNATIONAL LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	190,449	188,259
		<u>190,449</u>	<u>188,259</u>
Current assets			
Cash at bank and in hand		2,976	691
		<u>2,976</u>	<u>691</u>
Creditors: amounts falling due within one year	3	(104,739)	(107,603)
Net current assets (liabilities)		<u>(101,763)</u>	<u>(106,912)</u>
Total assets less current liabilities		<u>88,686</u>	<u>81,347</u>
Total net assets (liabilities)		<u>88,686</u>	<u>81,347</u>
Capital and reserves			
Called up share capital	4	2	2
Revaluation reserve		65,000	65,000
Profit and loss account		23,684	16,345
Shareholders' funds		<u>88,686</u>	<u>81,347</u>

- For the year ending 31 January 2014 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 25 September 2014

And signed on their behalf by:

S T They, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 April 2008.

Turnover policy

Turnover and profit before taxation are attributable to the one principal activity of the company.

Tangible assets depreciation policy

Depreciation is provided on all the tangible fixed assets at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property at 1% straight line basis.

Fixtures & equipment at 25% reducing balance basis.

Other accounting policies

Deferred tax is made at current rates for taxation deferred in respect of all timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	197,404
Additions	4,150
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>201,554</u>
Depreciation	
At 1 February 2013	9,145
Charge for the year	1,960
On disposals	-
At 31 January 2014	<u>11,105</u>
Net book values	
At 31 January 2014	<u><u>190,449</u></u>
At 31 January 2013	<u><u>188,259</u></u>

3 Creditors

<i>2014</i>	<i>2013</i>
£	£

Secured Debts	104,739	107,603
---------------	---------	---------

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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.