

**Registered Number 02892305**

**WUTAN INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	190,715	190,449
		<u>190,715</u>	<u>190,449</u>
<b>Current assets</b>			
Cash at bank and in hand		4,995	2,976
		<u>4,995</u>	<u>2,976</u>
<b>Creditors: amounts falling due within one year</b>	3	(101,611)	(104,739)
<b>Net current assets (liabilities)</b>		<u>(96,616)</u>	<u>(101,763)</u>
<b>Total assets less current liabilities</b>		<u>94,099</u>	<u>88,686</u>
<b>Total net assets (liabilities)</b>		<u>94,099</u>	<u>88,686</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Revaluation reserve		65,000	65,000
Profit and loss account		29,097	23,684
<b>Shareholders' funds</b>		<u>94,099</u>	<u>88,686</u>

- For the year ending 31 January 2015 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 31 August 2015

And signed on their behalf by:

**S T They, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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 represents the invoiced value, net of Value Added Tax of goods 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 over its expected useful life as follows:

Freehold property at 1% straight line

Fixtures and equipment at 25% reducing balance

**Valuation information and policy**

Freehold property is shown at the most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to revaluation reserve.

**Other accounting policies**

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**

	£
<b>Cost</b>	
At 1 February 2014	201,554
Additions	2,290
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>203,844</u>
<b>Depreciation</b>	
At 1 February 2014	11,105
Charge for the year	2,024
On disposals	-
At 31 January 2015	<u>13,129</u>
<b>Net book values</b>	
At 31 January 2015	<u>190,715</u>
At 31 January 2014	<u>190,449</u>

### 3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	101,611	104,739

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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