

Registered Number 03972550

WIRE-E LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		-	-
Debtors	2	229,023	229,023
Investments		-	-
Cash at bank and in hand		-	-
		<u>229,023</u>	<u>229,023</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>229,023</u>	<u>229,023</u>
Total assets less current liabilities		<u>229,023</u>	<u>229,023</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>229,023</u>	<u>229,023</u>
Capital and reserves			
Called up share capital		546,852	546,852
Share premium account		2,582,601	2,582,601
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(2,900,430)	(2,900,430)
Shareholders' funds		<u>229,023</u>	<u>229,023</u>

- For the year ending 30 June 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 18 April 2017

And signed on their behalf by:

Nigel Shanahan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 April 2008.

2 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	229,023	229,023
Intercompany balance		

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