World of Wedmin Limited

Abbreviated Accounts

30 April 2016

World of Wedmin Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of World of Wedmin Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of World of Wedmin Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Cohen Davidson Limited Chartered Accountants 7 Queen Square Brighton East Sussex BN1 3FD

4 July 2016

World of Wedmin Limited

Registered number: 08012857

Abbreviated Balance Sheet

as at 30 April 2016 As restated

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	3		54,958		27,889
Current assets					
Debtors		4,262		5,498	
Cash at bank and in hand		12,587		71,288	
		16,849		76,786	
Creditors: amounts falling due					
within one year		(7,476)		(16,780)	
Net current assets			9,373		60,006
Net assets		- -	64,331	-	87,895
Capital and reserves					
Called up share capital	4		895		800
Share premium			286,326		192,588
Profit and loss account			(222,890)		(105,493)
Shareholders' funds		<u>-</u>	64,331	- -	87,895

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P S Weil

Director

Approved by the board on 4 July 2016

World of Wedmin Limited Notes to the Abbreviated Accounts for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

Intangible fixed assets	£
Cost	
Additions	9,833
At 30 April 2016	9,833
Amortisation	
Provided during the year	9,833
At 30 April 2016	9,833
Net book value	
At 30 April 2016	
Tangible fixed assets	£
Cost	
At 1 May 2015	38,791
Additions	45,389
At 30 April 2016	84,180
Depreciation	
At 1 May 2015	10,902
Charge for the year	18,320
At 30 April 2016	29,222
	Cost Additions At 30 April 2016 Amortisation Provided during the year At 30 April 2016 Net book value At 30 April 2016 Tangible fixed assets Cost At 1 May 2015 Additions At 30 April 2016 Depreciation At 1 May 2015 Charge for the year

Net book value

	At 30 April 2016			54,958	
	At 30 April 2015			27,889	
			_		
4	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£0.01 each	80,000	800	146

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.