

Registered Number 08591672

WIRENEWS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1,000	-
Tangible assets	3	900	-
		<u>1,900</u>	<u>-</u>
Current assets			
Debtors		360	100
Cash at bank and in hand		100	-
		<u>460</u>	<u>100</u>
Net current assets (liabilities)		<u>460</u>	<u>100</u>
Total assets less current liabilities		<u>2,360</u>	<u>100</u>
Total net assets (liabilities)		<u>2,360</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		2,260	-
Shareholders' funds		<u>2,360</u>	<u>100</u>

- For the year ending 31 July 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 December 2015

And signed on their behalf by:

Wiljam White, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	1,000
At 31 July 2015	<u>2,000</u>
Amortisation	
At 1 August 2014	1,000
Charge for the year	-
On disposals	0
At 31 July 2015	<u>1,000</u>
Net book values	
At 31 July 2015	<u>1,000</u>
At 31 July 2014	<u>0</u>

Website development made possible by way of a loan from Wiljam White, with no fixed repayment date and no interest charged

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>900</u>
Depreciation	
At 1 August 2014	900
Charge for the year	-
On disposals	<u>(900)</u>

At 31 July 2015	<u>0</u>
Net book values	
At 31 July 2015	<u>900</u>
At 31 July 2014	<u>0</u>

Loan for purposes of acquiring card printer and supplies made possible by way of a loan from Wiljam White, with no fixed repayment date and no interest charged

4 Transactions with directors

Name of director receiving advance or credit:	Wiljam White
Description of the transaction:	Loan to acquire card printer and develop website
Balance at 1 August 2014:	£ 2,360
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 July 2015:	<u>£ 2,360</u>

Loan has no fixed repayment date and is non-interest bearing

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