

Wizu Limited

Unaudited Abbreviated Accounts

for the Period from 3 July 2014 to 31 July 2015

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Wizu Limited

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Wizu Limited
(Registration number: 09113757)
Abbreviated Balance Sheet at 31 July 2015

	Note	31 July 2015 £
Fixed assets		
Tangible fixed assets		370
Current assets		
Cash at bank and in hand		83,252
Creditors: Amounts falling due within one year		(16,947)
Net current assets		66,305
Net assets		66,675
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		66,674
Shareholders' funds		66,675

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 director acknowledges his 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 director on 30 November 2015

Mr Jeremy Paul Sewell
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Wizu Limited
Notes to the Abbreviated Accounts for the Period from 3 July 2014 to 31 July 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	Straight line over 3 years

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	554	554
At 31 July 2015	554	554
Depreciation		
Charge for the period	184	184
At 31 July 2015	184	184
Net book value		
At 31 July 2015	370	370

3 Share capital

Allotted, called up and fully paid shares

	31 July 2015	
	No.	£
Ordinary shares of £1 each	1	1

New shares allotted

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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Notes to the Abbreviated Accounts for the Period from 3 July 2014 to 31 July 2015
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4 Control

The company is controlled by Jeremy Sewell.

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