Registered Number SC154809

Wjg Enterprises Limited

Abbreviated Accounts

31 December 2012

Wjg Enterprises Limited **Registered Number SC154809**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		18		18
			18		18
Current assets					
Cash at bank and in hand		8		64	
Total current assets		8		64	
Creditors: amounts falling due within one year	3	(39,219)		(38,940)	
Net current assets (liabilities)			(39,211)		(38,876)
Total assets less current liabilities			(39,193)		(38,858)
Total net assets (liabilities)			(39,193)		(38,858)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(39,293)		(38,958)

Shareholders funds	(39,193)	(38,858)

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2013

And signed on their behalf by:
Winston Nii Odoi Quao Oddoye, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks
Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery	16% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	**£**	**£**
At 01 January 2012	11,052	11,052
Additions	0	0
Disposals	0	0
At 31 December 2012	11,052	11,052
Depreciation		
At 01 January 2012	11,034	11,034
Charge for year	0	0
On disposals	0	0
At 31 December 2012	11,034	11,034
Net Book Value		
At 31 December 2012	18	18
At 31 December 2011	18	18

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	39,219	38,940
	39,219	38,940

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

Included in creditors are amounts of £27,569 (2011 - £27,290) due to Mr W Oddoye and £6,500 (2011 - £6,500) due to Mr S Richardson. The loans are interest free, unsecured and repayable on demand. The maximum amounts outstanding during the year are as shown.

6 **Controlling Party**

The company is controlled by Mr W Oddoye by virtue of his holding of 75% of the issued share capital.