

Registered Number 03615630

WIDENET COMPUTER SERVICES LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,067	3,778
		<u>3,067</u>	<u>3,778</u>
Current assets			
Stocks		25,230	25,230
Debtors		2,495	1,358
Cash at bank and in hand		117	174
		<u>27,842</u>	<u>26,762</u>
Creditors: amounts falling due within one year		<u>(45,060)</u>	<u>(40,429)</u>
Net current assets (liabilities)		<u>(17,218)</u>	<u>(13,667)</u>
Total assets less current liabilities		<u>(14,151)</u>	<u>(9,889)</u>
Creditors: amounts falling due after more than one year		(14,427)	(14,427)
Total net assets (liabilities)		<u>(28,578)</u>	<u>(24,316)</u>
Capital and reserves			
Called up share capital		10,000	10,000
Other reserves		6	6
Profit and loss account		(38,584)	(34,322)
Shareholders' funds		<u>(28,578)</u>	<u>(24,316)</u>

- For the year ending 31 January 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 October 2015

And signed on their behalf by:

NM Powell, Director

J Lai, Director

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

Tangible assets depreciation policy

Plant and machinery - 25% reducing balance

Fixtures and fittings - 25% reducing balance

Motor vehicles - 25% reducing balance

Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	25,466
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>25,466</u>
Depreciation	
At 1 February 2014	21,688
Charge for the year	711
On disposals	-
At 31 January 2015	<u>22,399</u>
Net book values	
At 31 January 2015	<u><u>3,067</u></u>
At 31 January 2014	<u><u>3,778</u></u>

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.