

WENBO LTD

**Company Registration Number:
08757103 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

WENBO LTD

Company Information for the Period Ended 31st May 2015

Director:	WENTING XIE
Registered office:	3 Moorlands Precinct Martock Somerset TA12 6DL
Company Registration Number:	08757103 (England and Wales)

WENBO LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	96,409	-
Tangible assets:	3	23,548	0
Total fixed assets:		<u>119,957</u>	<u>0</u>
Current assets			
Stocks:		39,000	-
Debtors:		18,423	1
Cash at bank and in hand:		32,564	-
Total current assets:		<u>89,987</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		4,008	-
Net current assets (liabilities):		<u>85,979</u>	<u>1</u>
Total assets less current liabilities:		205,936	1
Creditors: amounts falling due after more than one year:		200,000	-
Total net assets (liabilities):		<u><u>5,936</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

WENBO LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		5,935	0
Total shareholders funds:		<u>5,936</u>	<u>1</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: WENTING XIE

Status: Director

The notes form part of these financial statements

WENBO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover shown in the profit and loss account represents the amount invoiced during the year excluding VAT

Tangible fixed assets depreciation policy

Office equipment 2 years straight line Fixture and furniture 5 years straight line

Intangible fixed assets amortisation policy

Goodwill and lease - 22 years straight line

WENBO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Intangible assets

	Total
Cost	£
Additions:	101,000
	<u>101,000</u>
Amortisation	£
Provided during the period:	4,591
At 31st May 2015:	<u>4,591</u>
Net book value	£
At 31st May 2015:	<u>96,409</u>

WENBO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Tangible assets

	Total
Cost	£
At 01st June 2014:	0
Additions:	29,695
At 31st May 2015:	29,695
Depreciation	
Charge for year:	6,147
At 31st May 2015:	6,147
Net book value	
At 31st May 2015:	23,548
At 31st May 2014:	0

WENBO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

