

Registered Number: 08720209

England and Wales

1 Wisdom Street Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

1 Wisdom Street Limited  
Accountants' Report  
For the year ended 31 December 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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RH1 5BX

**Dated:**30 November 2016

1 Wisdom Street Limited  
Abbreviated Balance Sheet  
As at 31 December 2015

	Notes	2015 £	2014 £
<b>Creditors: amounts falling due within one year</b>		(1,174)	(904)
<b>Net current liabilities</b>		<b>(1,174)</b>	<b>(904)</b>
<b>Total assets less current liabilities</b>		<b>(1,174)</b>	<b>(904)</b>
<b>Creditors: amounts falling due after more than one year</b>		(31)	(31)
<b>Net liabilities</b>		<b>(1,205)</b>	<b>(935)</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(1,206)	(936)
<b>Shareholders funds</b>		<b>(1,205)</b>	<b>(935)</b>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mr Sarvesh Kumar Director

Date approved by the board: 30 November 2016

1 Wisdom Street Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2015

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

## 2 Share capital

	2015	2014
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Class A share of £1.00 each	1	1
	1	1

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.