

Registered number

08012857

World of Wedmin Limited

Abbreviated Accounts

30 April 2016

World of Wedmin Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of World of Wedmin Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of World of Wedmin Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Cohen Davidson Limited
Chartered Accountants
7 Queen Square
Brighton
East Sussex
BN1 3FD

4 July 2016

World of Wedmin Limited**Registered number:** 08012857**Abbreviated Balance Sheet****as at 30 April 2016**

As restated

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	54,958	27,889
Current assets			
Debtors		4,262	5,498
Cash at bank and in hand		12,587	71,288
		<u>16,849</u>	<u>76,786</u>
Creditors: amounts falling due within one year			
		(7,476)	(16,780)
Net current assets		<u>9,373</u>	<u>60,006</u>
Net assets		<u>64,331</u>	<u>87,895</u>
Capital and reserves			
Called up share capital	4	895	800
Share premium		286,326	192,588
Profit and loss account		(222,890)	(105,493)
Shareholders' funds		<u>64,331</u>	<u>87,895</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P S Weil

Director

Approved by the board on 4 July 2016

At 30 April 2016	<u>54,958</u>
At 30 April 2015	<u>27,889</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£0.01 each	80,000	<u>800</u>	<u>146</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.