

Registered Number 06776905

3WN LIMITED

Abbreviated Accounts

31 December 2014

**Abbreviated Balance Sheet as at 31 December
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	4,000	5,000
Tangible assets	3	3,795	2,531
		<u>7,795</u>	<u>7,531</u>
Current assets			
Cash at bank and in hand		300	174
		<u>300</u>	<u>174</u>
Creditors: amounts falling due within one year		(5,650)	(6,218)
Net current assets (liabilities)		<u>(5,350)</u>	<u>(6,044)</u>
Total assets less current liabilities		<u>2,445</u>	<u>1,487</u>
Provisions for liabilities		(295)	-
Total net assets (liabilities)		<u>2,150</u>	<u>1,487</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,148	1,485
Shareholders' funds		<u>2,150</u>	<u>1,487</u>

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

T D Price, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Turnover policy

Turnover represents invoiced sales of services, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 January 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>10,000</u>
Amortisation	
At 1 January 2014	5,000
Charge for the year	1,000
On disposals	-
At 31 December 2014	<u>6,000</u>
Net book values	
At 31 December 2014	<u><u>4,000</u></u>
At 31 December 2013	<u><u>5,000</u></u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2014	4,777
Additions	1,754
Disposals	-

	<i>£</i>
Revaluations	-
Transfers	-
At 31 December 2014	<u>6,531</u>
Depreciation	
At 1 January 2014	2,246
Charge for the year	490
On disposals	-
At 31 December 2014	<u>2,736</u>
Net book values	
At 31 December 2014	<u>3,795</u>
At 31 December 2013	<u>2,531</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2