

**Abbreviated Accounts**  
**for the period**  
**3 December 2013 to 31 December 2014**  
**for**  
**Wimbit Solutions Limited**

**Wimbit Solutions Limited (Registered  
number: 08800896)**

**Contents of the Abbreviated  
Accounts  
for the period 3 December 2013 to 31  
December 2014**

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**Wimbit Solutions  
Limited**

**Company  
Information**

**for the period 3 December 2013 to 31  
December 2014**

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**DIRECTOR:** G R Halai

**REGISTERED OFFICE:** 79 The Fairway  
North Wembley  
Middlesex  
HA0 3TH

**REGISTERED NUMBER:** 08800896 (England and Wales)

**ACCOUNTANTS:** KBMD Limited  
Chartered Certified Accountants  
& Registered Auditors  
Maple House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 9DP

**Wimbit Solutions Limited (Registered  
number: 08800896)**

**Abbreviated Balance  
Sheet  
31 December  
2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<b>21,600</b>
Cash at bank and in hand		<b><u>208,106</u></b>
		<b>229,706</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b><u>(57,860)</u></b>
<b>NET CURRENT ASSETS</b>		<b><u>171,846</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>171,846</u></b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<b>900</b>
Profit and loss account		<b><u>170,946</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>171,846</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 July 2015 and were signed by:

G R Halai - Director

**Wimbit Solutions Limited (Registered  
number: 08800896)**

**Notes to the Abbreviated  
Accounts  
for the period 3 December 2013 to 31  
December 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
900	Ordinary Shares	£1	<b><u>900</u></b>