

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2016
for
Women Into the Network Ltd**

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for the year ended 28 February 2016**

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Women Into the Network Ltd
Company Information
for the year ended 28 February 2016

DIRECTORS:

Ms S Langridge
Mrs N A Gott

REGISTERED OFFICE:

c/o She's Gott It Events
Three Hedworths Bowes Offices
Lambton Park
Chester le Street
County Durham
DH3 4AN

REGISTERED NUMBER:

06730608 (England and Wales)

ACCOUNTANTS:

TTR Barnes Limited
Chartered Accountants
3-5 Grange Terrace
Stockton Road
Sunderland
Tyne & Wear
SR2 7DG

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		54		78
CURRENT ASSETS					
Debtors		-		14,494	
Cash at bank and in hand		<u>2,970</u>		<u>458</u>	
		2,970		14,952	
CREDITORS					
Amounts falling due within one year		<u>1,220</u>		<u>1,994</u>	
NET CURRENT ASSETS			<u>1,750</u>		<u>12,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,804</u>		<u>13,036</u>
RESERVES					
Income and expenditure account			<u>1,804</u>		<u>13,036</u>
			<u>1,804</u>		<u>13,036</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 25 October 2016 and were signed on its behalf by:

Mrs N A Gott - Director

**Notes to the Abbreviated Accounts
for the year ended 28 February 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future, which the directors consider appropriate.

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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

The turnover represents subscriptions, grant income, sponsorship and other income, excluding value added tax where appropriate.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 28 February 2016	<u>1,906</u>
DEPRECIATION	
At 1 March 2015	1,828
Charge for year	24
At 28 February 2016	<u>1,852</u>
NET BOOK VALUE	
At 28 February 2016	<u>54</u>
At 28 February 2015	<u>78</u>

3. CONTROL

The Company is under the control of its board of directors.