

Registered number
06485721

Ian Wherry Limited
Abbreviated Accounts
31 January 2016

Ian Wherry Limited**Registered number:** 06485721**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	3,000	3,529
Current assets			
Cash at bank and in hand		9,245	14,157
Creditors: amounts falling due within one year		(2,692)	(5,061)
Net current assets		6,553	9,096
Net assets		9,553	12,625
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,552	12,624
Shareholders' funds		9,553	12,625

The director is 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 director acknowledges his 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.

I Wherry

Director

Approved by the board on 23 March 2016

Ian Wherry Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2015	8,096
At 31 January 2016	<u>8,096</u>

Depreciation

At 1 February 2015	4,567
Charge for the year	529
At 31 January 2016	<u>5,096</u>

Net book value

At 31 January 2016	<u>3,000</u>
At 31 January 2015	<u>3,529</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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