Registered Number 06962113

WHIRLIGIG RETAIL SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2016

WHIRLIGIG RETAIL SOLUTIONS LIMITED **Registered Number 06962113**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	23,561	19,354
		23,561	19,354
Current assets			
Debtors		243	-
Cash at bank and in hand		110,180	64,751
		110,423	64,751
Creditors: amounts falling due within one year		(80,739)	(71,407)
Net current assets (liabilities)		29,684	(6,656)
Total assets less current liabilities		53,245	12,698
Total net assets (liabilities)		53,245	12,698
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,145	12,598
Shareholders' funds		53,245	12,698

- For the year ending 31 July 2016 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 12 December 2016

And signed on their behalf by:
Darryl Turk, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 the value of goods and services invoiced net of VAT.

Tangible assets depreciation policy
25% Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2015	30,232
Additions	28,932
Disposals	(22,495)
Revaluations	-
Transfers	-
At 31 July 2016	36,669
Depreciation	
At 1 August 2015	10,878
Charge for the year	7,853
On disposals	(5,623)
At 31 July 2016	13,108
Net book values	
At 31 July 2016	23,561
At 31 July 2015	19,354

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