Registered Number 07558921

WHYKAY SERVICES LIMITED

Abbreviated Accounts

31 March 2016

WHYKAY SERVICES LIMITED **Registered Number 07558921**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,590	3,373
		2,590	3,373
Current assets			
Stocks		12,879	13,267
Debtors		7,985	12,386
Cash at bank and in hand		9,917	3,220
		30,781	28,873
Creditors: amounts falling due within one year		(31,185)	(31,037)
Net current assets (liabilities)		(404)	(2,164)
Total assets less current liabilities		2,186	1,209
Total net assets (liabilities)		2,186	1,209
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,086	1,109
Shareholders' funds		2,186	1,209

- For the year ending 31 March 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 22 December 2016

And signed on their behalf by:
Imran Karolia, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Fixtures, fittings and equipment - 15% reducing balance
Motor vehicles - 25% straight line

Valuation information and policy
Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,721
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,721
Depreciation	
At 1 April 2015	4,348
Charge for the year	783
On disposals	-
At 31 March 2016	5,131
Net book values	
At 31 March 2016	2,590
At 31 March 2015	3,373

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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