Registered Number 07825713

TICKLY WHISKERS PUBLISHING LIMITED

Abbreviated Accounts

31 March 2016

TICKLY WHISKERS PUBLISHING LIMITED **Registered Number 07825713**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	903	-
		903	-
Current assets			
Stocks		10,754	-
Debtors		1,236	-
Cash at bank and in hand		100	2
		12,090	2
Creditors: amounts falling due within one year		(500)	-
Net current assets (liabilities)		11,590	2
Total assets less current liabilities		12,493	2
Creditors: amounts falling due after more than one year		(25,837)	-
Total net assets (liabilities)		(13,344)	2
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(13,346)	-
Shareholders' funds		(13,344)	2

- 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 20 September 2016

And signed on their behalf by:
Mr B Walsh, 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	1,204
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,204
Depreciation	
At 1 April 2015	-
Charge for the year	301
On disposals	-
At 31 March 2016	301
Net book values	
At 31 March 2016	903
At 31 March 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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