

Registration number 08779708

WONDER PACK LIMITED

Abbreviated accounts

for the period ended 31 March 2015



Robinson Sterling

Chartered Accountants

Taxation, Business & Strategic Planning Consultants

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WONDER PACK LIMITED

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WONDER PACK LIMITED

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of WONDER PACK LIMITED

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 March 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Robinson Sterling
Chartered Accountants

20 May 2016

616D Green Lane
Ilford
Essex
IG3 9SE

WONDER PACK LIMITED

Abbreviated balance sheet as at 31 March 2015

	Notes	31/03/15		30/11/14	
		£	£	£	£
Current assets					
Debtors		463		-	
Cash at bank and in hand		12,665		1	
		<u>13,128</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(16,163)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(3,035)</u>		<u>1</u>
Total assets less current liabilities			<u>(3,035)</u>		<u>1</u>
Net (liabilities)/assets			<u>(3,035)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1,000		1
Profit and loss account			<u>(4,035)</u>		<u>-</u>
Shareholders' funds			<u>(3,035)</u>		<u>1</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

WONDER PACK LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2015**

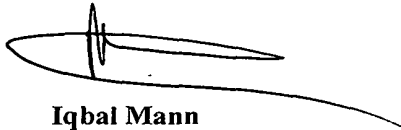
For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 May 2016, and are signed on their behalf by:



Iqbal Mann
Director

Registration number 08779708

The notes on page 4 form an integral part of these financial statements.

WONDER PACK LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2. Share capital	31/03/15 £	30/11/14 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1</u>

3. Going concern

On 31 March 2015, the companies liabilities exceeded its assets by £3,035. The financial statements have been prepared on a going concern basis, the validity of which depends upon the financial support from the directors. The financial statements do not include any adjustments that would arise if this basis was not appropriate.