Registered Number 09396621

WAGS 2 WHISKERS LIMITED

Abbreviated Accounts

31 March 2016

WAGS 2 WHISKERS LIMITED **Registered Number 09396621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	13,299
		13,299
Current assets		
Debtors		6,034
Cash at bank and in hand		2,479
		8,513
Creditors: amounts falling due within one year		(15,773)
Net current assets (liabilities)		(7,260)
Total assets less current liabilities		6,039
Creditors: amounts falling due after more than one year		(5,939)
Total net assets (liabilities)		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

- 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 3 October 2016

And signed on their behalf by:
Danella Chamberlain, 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.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Plant and machinery - 20% reducing balance
Motor vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	17,775
Disposals	(1,152)
Revaluations	-
Transfers	-
At 31 March 2016	16,623
Depreciation	
Charge for the year	3,324
On disposals	-
At 31 March 2016	3,324
Net book values	
At 31 March 2016	13,299

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