

The Wrangle Bandits Ltd

Abbreviated Unaudited Accounts

For The Period 9 February 2015 to 29 February 2016

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For The Period 9 February 2015 to 29 February 2016

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The Wrangle Bandits Ltd

Company Information

For The Period 9 February 2015 to 29 February 2016

DIRECTOR:

Mr Aron Merritt

REGISTERED OFFICE:

Flat 10
Hill View
13 Russell Hill
Purley
Surrey
CR8 2EY

REGISTERED NUMBER:

09428811 (England and Wales)

ACCOUNTANTS:

Streets ISA Limited
Building 15
Gateway 1000
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

Abbreviated Balance Sheet
29 February 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,158
CURRENT ASSETS		
Debtors		9,063
Cash at bank		4,088
		13,151
CREDITORS		
Amounts falling due within one year		(14,973)
NET CURRENT LIABILITIES		(1,822)
TOTAL ASSETS LESS CURRENT LIABILITIES		336
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		326
SHAREHOLDERS' FUNDS		336

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 18 October 2016 and were signed by:

Mr Aron Merritt - Director

Notes to the Abbreviated Accounts
For The Period 9 February 2015 to 29 February 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax. Turnover in respect of long-term contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>2,878</u>
At 29 February 2016	<u>2,878</u>
DEPRECIATION	
Charge for period	<u>720</u>
At 29 February 2016	<u>720</u>
NET BOOK VALUE	
At 29 February 2016	<u><u>2,158</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.