Registered Number SC163370

WONDERLUST PRODUCTIONS LIMITED

Micro-entity Accounts

28 February 2016

WONDERLUST PRODUCTIONS LIMITED **Registered Number SC163370**

Micro-entity Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,129	1,540
Current Assets		2,521	4,412
Creditors: amounts falling due within one year		(16,549)	(15,518)
Net current assets (liabilities)		(14,028)	(11,106)
Total assets less current liabilities		(12,899)	(9,566)
Creditors: amounts falling due after more than one year		(258,105)	(250,528)
Total net assets (liabilities)		(271,004)	(260,094)
Capital and reserves		(271,004)	(260,094)

- For the year ending 28 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2016

And signed on their behalf by:
D GALBRAITH, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The micro entity accounts have been prepared on a going concern basis which presumes that the Company will continue to trade for the foreseeable future. This is dependent on the continued support of the major creditor, who is the Company's sole director. In the opinion of the director it is appropriate to prepare the financial statements on a going concern basis.

Other accounting policies

Creditors

Creditors due after more than one year comprise amounts owed to Mr. D Galbraith, the Company's director. No fixed interest rates or repayment terms apply, but Mr Galbraith has undertaken not to call for repayment of the amounts before 1 March 2017.

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.