

REGISTERED NUMBER: 227049 (Scotland)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2012
FOR
WUGGLES ARTS LIMITED**

SATURDAY



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20/10/2012

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COMPANIES HOUSE

WUGGLES ARTS LIMITED

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WUGGLES ARTS LIMITED

BALANCE SHEET FOR THE YEAR ENDED 31ST JANUARY 2012

<u>2001</u>		<u>Note</u>	<u>2012</u>
	FIXED ASSETS		
136	Tangible Assets	2	92
	CURRENT ASSETS		
3314	Cash at Bank		3059
			3059
	CREDITORS		
(26894)	Amounts Falling Due within One Year		(26894)
(23580)	NET CURRENT LIABILITIES		(23835)
£23444	TOTAL ASSETS LESS CURRENT LIABILITIES		£(23743)
	CAPITAL AND RESERVES		
1	Called-up Equity Share Capital	3	1
(23445)	Profit and Loss account		(23744)
£(23444)	SHAREHOLDERS FUNDS		£(23743)

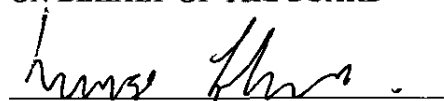
For the year ending 31st January 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 31st January 2012 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 the small companies regime.

ON BEHALF OF THE BOARD



DIRECTOR – LOUISE GARDNER

Approved by the Board on 12 October 2012

WUGGLES ARTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements.

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. FIXED ASSETS

Cost

Balance b/fwd 1 st Feb 2011	1824
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Depreciation

Balance b/fwd 1 st Feb 2011	1688
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Charge for the year	44
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1732

NET BOOK VALUE

£92

3. CALLED UP SHARE CAPITAL

Authorised Share Capital:

1,000 Ordinary Shares of £1.00 each	£1000
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Allotted, Called up and Fully Paid

Ordinary Share Capital	1
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WUGGLES ARTS LIMITED

REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF WUGGLES ARTS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**ABERDEEN
12 OCTOBER 2012**


**FORBES-CABLE LTD
CHARTERED ACCOUNTANTS**