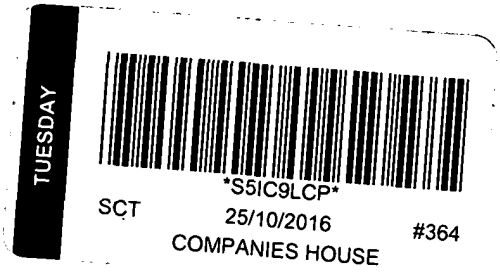
Co House

WUGGLES ARTS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st JANUARY 2016

COMPANY NUMBER: SC 227049



WUGGLES ARTS LIMITED
BALANCE SHEET AS AT 31st JANUARY 2016
COMPANY NO SC227049

2015		Notes	2016
£	**FIXED ASSETS**	5	£
26	Tangible Assets		0
	CURRENT ASSETS	6	
0	Debtors		0
2460	Cash at Bank and in hand		2433
2460			2433
	CREDITORS	7	
-28600	Amounts Falling Due Within One Year		-29049
-26140	**NET CURRENT LIABILITIES**		-26616
-26114	**TOTAL ASSETS LESS CURRENT LIABILITIES**		-26616
	CAPITAL AND RESERVES		
1	Called-Up Equity Share Capital	8	1
-26115	Profit and Loss Account		-26617
26114	**SHARE HOLDERS FUNDS**		-26616

For the year ending 31st January 2016 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 2016 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

ON BEHALF OF THE BOARD

Approved : louise Gardner

LOUISE GARDNER - DIRECTOR

12th October 2016

WUGGLES ARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st JANUARY 2016

1) ACCOUNTING POLICIES

Basis for Accounting
The Accounts have been prepared under the Historical Cost Convention.

Cash Flow Statements
The Company has taken advantage of the exemption conferred by Financial Reporting Standard 1, from presenting a cash flow statement as t qualifies as a small company.

Turnover
The turnover shown in the profit and loss account represents amounts involved during the year, exclusive of Value Added Tax.

2) OPERATING PROFIT

	2016	2015
Operating Profit is stated after charging		
Directors' emoluments	Nil	Nil
Directors' pension contributions	0	0
Depreciation	26	15

3) INTEREST RECEIVABLE

Bank interest receivable	Nil	Nil

4) INTEREST PAYABLE

	Nil	Nil

WUGGLES ARTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st JANUARY 2016

5) FIXED ASSETS

	Fixtures & Fittings
	£
Cost	
Balance b/fwd At 1st Feb 2015	**1824**
Additions	**0**
	1824
Depreciation	
Balance b/fwd At 1st Feb 2015	**1798**
Charge for the Year	**26**
	1824
Balance b/fwd At 1st Feb 2016	**0**

6) DEBTORS: Amounts falling due within one year

	2016	2015
	£	£
Trade Debtors	**0**	0

7) CREDITORS: Amounts falling due within one year

	2016	2015
	£	£
Director's Loan	**28809**	28360
Creditors	**240**	240
	29049	28600

8) SHARE CAPITAL

Alloted, Called up and Fully Paid		
Ordinary Share Capital	**£1**	£1

WUGGLES ARTS LIMITED
COMPANY NUMBER SC227049

REPORT OF THE ACCOUNTANTS 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 2016 set out on page one 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.

Forbes-Cable Ltd.

ABERDEEN
12th October 2016

FORBES-CABLE LIMITED
CHARTERED ACCOUNTANT
9, VICTORIA STREET
ABERDEEN
AB10 1XB