Registered Number SC503571

WINTER WONDERLAND LIMITED

Abbreviated Accounts

30 April 2016

WINTER WONDERLAND LIMITED **Registered Number SC503571**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	16,007
		16,007
Current assets		
Debtors		2
Cash at bank and in hand		33,918
		33,920
Creditors: amounts falling due within one year		(72,161)
Net current assets (liabilities)		(38,241)
Total assets less current liabilities		(22,234)
Total net assets (liabilities)		(22,234)
Capital and reserves		
Called up share capital		2
Profit and loss account		(22,236)
Shareholders' funds		(22,234)

- For the year ending 30 April 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 21 December 2016

And signed on their behalf by:
Mr J Cryle, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
Additions	16,007
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	16,007
Depreciation	
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	16,007

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