

Company Registration No. 04568886 (England and Wales)

WISHING MOON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

WISHING MOON LIMITED

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WISHING MOON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,282		1,709
Current assets					
Debtors		15,415		12,852	
Cash at bank and in hand		43,824		52,959	
		<u>59,239</u>		<u>65,811</u>	
Creditors: amounts falling due within one year		<u>(58,233)</u>		<u>(61,591)</u>	
Net current assets			1,006		4,220
Total assets less current liabilities			<u>2,288</u>		<u>5,929</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,287		5,928
Shareholders' funds			<u>2,288</u>		<u>5,929</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 November 2016

Mrs A McCreesh
Director

Company Registration No. 04568886

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% reducing balance
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Cost

13,262

At 1 November 2015

11,553

427

11,980

At 31 October 2016

1,282

1.709

2016

£

2015

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

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