

Abbreviated Accounts
for the Year Ended 31 March 2015
for
Wizzwam Limited

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11/12/2015

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COMPANIES HOUSE

Wizzwam Limited

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for the Year Ended 31 March 2015**

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Wizzwam Limited
Company Information
for the Year Ended 31 March 2015

DIRECTOR: N J Yarsley

SECRETARY: Mrs C M Yarsley

REGISTERED OFFICE: Flat 10
Montpellier Walk
Cheltenham
Gloucestershire
GL50 1SD

REGISTERED NUMBER: 04947187 (England and Wales)

ACCOUNTANTS: G C Accountancy Limited
Chartered Certified Accountants
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		19,495		10,429
CURRENT ASSETS					
Debtors		5,454		2,940	
Cash at bank		6,553		5,138	
		12,007		8,078	
CREDITORS					
Amounts falling due within one year		16,435		15,698	
NET CURRENT LIABILITIES			(4,428)		(7,620)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,067		2,809
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			15,065		2,807
SHAREHOLDERS' FUNDS			15,067		2,809

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9/12/15 and were signed by:

.....
N J Yarsley - Director

Wizzwam Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	57,303
Additions	16,090
	<hr/>
At 31 March 2015	73,393
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DEPRECIATION	
At 1 April 2014	46,874
Charge for year	7,024
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At 31 March 2015	53,898
	<hr/>
NET BOOK VALUE	
At 31 March 2015	19,495
	<hr/> <hr/>
At 31 March 2014	10,429
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>