

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
WRKL LIMITED**

WRKL LIMITED (REGISTERED NUMBER: 06552811)

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FOR THE YEAR ENDED 31 MARCH 2015**

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DIRECTOR: J R Pointer

SECRETARY: S Sewell

REGISTERED OFFICE: First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

REGISTERED NUMBER: 06552811 (England and Wales)

ACCOUNTANTS: GKP (Amphill) Limited
Chartered Accountants
First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		40		59
CURRENT ASSETS					
Debtors		8,314		2,400	
Cash at bank		<u>41,336</u>		<u>43,268</u>	
		49,650		45,668	
CREDITORS					
Amounts falling due within one year		<u>42,611</u>		<u>43,271</u>	
NET CURRENT ASSETS			<u>7,039</u>		<u>2,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,079</u>		<u>2,456</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,979</u>		<u>2,356</u>
SHAREHOLDERS' FUNDS			<u>7,079</u>		<u>2,456</u>

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 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.
- (b)

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 11 September 2015 and were signed by:

J R Pointer - Director

**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 services, 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.

Computer equipment - 33% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS**COST**

At 1 April 2014
and 31 March 2015

Total
£

650

DEPRECIATION

At 1 April 2014

591

Charge for year

19

At 31 March 2015

610

NET BOOK VALUE

At 31 March 2015

40

At 31 March 2014

59

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2015
£
100

2014
£
100

100 Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.