

Registered Number 07890248

WHISPERING GIBBON LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,482	632
		<u>2,482</u>	<u>632</u>
Current assets			
Debtors		4,049	4,334
Cash at bank and in hand		178,385	144,871
		<u>182,434</u>	<u>149,205</u>
Creditors: amounts falling due within one year		(16,806)	(6,720)
Net current assets (liabilities)		<u>165,628</u>	<u>142,485</u>
Total assets less current liabilities		<u>168,110</u>	<u>143,117</u>
Creditors: amounts falling due after more than one year		-	(150,000)
Total net assets (liabilities)		<u>168,110</u>	<u>(6,883)</u>
Capital and reserves			
Called up share capital		153	117
Share premium account		377,517	94,052
Profit and loss account		(209,560)	(101,052)
Shareholders' funds		<u>168,110</u>	<u>(6,883)</u>

- For the year ending 31 December 2015 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 26 July 2016

And signed on their behalf by:

J STEVENS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible assets depreciation policy

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

Computer and office equipment - 33% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	2,870
Additions	3,705
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>6,575</u>
Depreciation	
At 1 January 2015	2,238
Charge for the year	1,855
On disposals	-
At 31 December 2015	<u>4,093</u>
Net book values	
At 31 December 2015	<u><u>2,482</u></u>
At 31 December 2014	<u><u>632</u></u>

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