

Registered Number 02998006

WIG WAM TRADING CO LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	85,572	86,021
		<u>85,572</u>	<u>86,021</u>
Current assets			
Stocks		61,450	59,872
Cash at bank and in hand		10,543	12,068
		<u>71,993</u>	<u>71,940</u>
Creditors: amounts falling due within one year		<u>(18,537)</u>	<u>(25,672)</u>
Net current assets (liabilities)		<u>53,456</u>	<u>46,268</u>
Total assets less current liabilities		<u>139,028</u>	<u>132,289</u>
Total net assets (liabilities)		<u>139,028</u>	<u>132,289</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		138,928	132,189
Shareholders' funds		<u>139,028</u>	<u>132,289</u>

- For the year ending 31 March 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 23 July 2015

And signed on their behalf by:

Mr J Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - None

Fixtures, fittings
and equipment - 15% straight line

Computer
equipment - Straight line over 3 years

The company's freehold land and buildings are not depreciated on the grounds that the estimated residual value is not materially below the original cost.

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	89,419
Additions	-
Disposals	(701)
Revaluations	-
Transfers	-
At 31 March 2015	<u>88,718</u>
Depreciation	
At 1 April 2014	3,398
Charge for the year	449
On disposals	(701)
At 31 March 2015	<u>3,146</u>

Net book values

At 31 March 2015	<u>85,572</u>
At 31 March 2014	<u>86,021</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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