Registered number
03711640

Wrinkly Limited

Abbreviated Accounts

31 March 2015

Wrinkly Limited
Registered number: 03711640
Abbreviated Balance Sheet
as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		147		196
Current assets					
Cash at bank and in hand		3,497		1,063	
Creditors: amounts falling due within one year		(2,550)		(1,083)	
Net current assets/(liabilities)			947		(20)
Net assets			1,094		176
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,092		174
Shareholder's funds			1,094		176

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Panesar
Director
Approved by the board on 26 October 2015

Wrinkly Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents fees receivable for the services, excluding Value Added Tax.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicle	25% on reduced balance
Tool & Equipment	25% on reduced balance
Office Equipment	25% on reduced balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	8,937
At 31 March 2015	8,937
Depreciation	
At 1 April 2014	8,741
Charge for the year	49
At 31 March 2015	8,790
Net book value	
At 31 March 2015	147
At 31 March 2014	196

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2