

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Wall Work Project Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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**Wall Work Project Ltd**  
**Company Information**  
**for the Year Ended 31 March 2016**

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**DIRECTORS:**

A R Gibbs  
Mrs R S Gibbs

**SECRETARY:**

**REGISTERED OFFICE:**

9 Princes Street  
Norwich  
Norfolk  
NR3 1AZ

**REGISTERED NUMBER:**

03712171 (England and Wales)

**ACCOUNTANTS:**

The Bureau Accountants Ltd  
The Assembly Rooms  
54 Englands Lane  
Gorleston  
Great Yarmouth  
Norfolk  
NR31 6BE

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>450,569</u>	<u>444,724</u>
<b>NET CURRENT LIABILITIES</b>		<u>(450,569)</u>	<u>(444,724)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(450,569)</b>	<b>(444,724)</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>483,928</u>	<u>483,928</u>
<b>NET LIABILITIES</b>		<u>(934,497)</u>	<u>(928,652)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(934,499)</u>	<u>(928,654)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(934,497)</u>	<u>(928,652)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 Board of Directors on 31 December 2016 and were signed on its behalf by:

A R Gibbs - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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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 January 2015).

**Deferred tax**

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

2. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>31.3.16</b>	31.3.15
	<b>£</b>	£
Repayable by instalments	<b><u>427,945</u></b>	<u>427,945</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.16</b>	31.3.15
			<b>£</b>	£
2	Ordinary	£1	<b><u>2</u></b>	<u>2</u>

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.