

WDK Farriers Limited

Registered Number 03869713

Abbreviated Accounts

31 March 2016

Platts

Chartered Accountants

WDK Farriers Limited
Registered Number
03869713
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,307	4,134
Current assets			
Cash at bank and in hand		(39)	8
Creditors: amounts falling due within one year		(26,869)	(25,101)
Net current liabilities		(26,908)	(25,093)
Net liabilities		(23,601)	(20,959)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(23,603)	(20,961)
Shareholders' funds		(23,601)	(20,959)

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs D C Christ

Director

Approved by the board on 1 December 2016

WDK Farriers Limited
Notes to the Abbreviated Accounts
For the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The unaudited 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles	20% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 April 2015	19,706
At 31 March 2016	19,706

Depreciation

At 1 April 2015	15,572
Charge for the year	827
At 31 March 2016	16,399

Net book value

At 31 March 2016	3,307
At 1 April 2015	4,134

3 Loans

2016

2015

£

£

Creditors include:

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Secured bank loans	-	2,339
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4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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