

Registered Number 04120376

WUP DOODLE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	237,045	111,636
		<u>237,045</u>	<u>111,636</u>
Current assets			
Stocks		35,000	35,000
Debtors		336,869	177,300
Cash at bank and in hand		215,367	253,567
		<u>587,236</u>	<u>465,867</u>
Creditors: amounts falling due within one year		(188,146)	(172,217)
Net current assets (liabilities)		<u>399,090</u>	<u>293,650</u>
Total assets less current liabilities		<u>636,135</u>	<u>405,286</u>
Creditors: amounts falling due after more than one year		(28,445)	(48,065)
Provisions for liabilities		(5,432)	(5,432)
Total net assets (liabilities)		<u>602,258</u>	<u>351,789</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		602,158	351,689
Shareholders' funds		<u>602,258</u>	<u>351,789</u>

- For the year ending 31 March 2016 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 18 November 2016

And signed on their behalf by:

R Argent, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 comprises the invoiced value of goods and services supplies, net of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed asset over their expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	389,459
Additions	184,396
Disposals	(66,967)
Revaluations	-
Transfers	-
At 31 March 2016	<u>506,888</u>
Depreciation	
At 1 April 2015	277,823
Charge for the year	58,986
On disposals	(66,966)
At 31 March 2016	<u>269,843</u>
Net book values	
At 31 March 2016	<u>237,045</u>
At 31 March 2015	<u>111,636</u>

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