

Registered Number 04120376

WUP DOODLE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	111,636	116,525
		<u>111,636</u>	<u>116,525</u>
Current assets			
Stocks		35,000	92,250
Debtors	3	177,300	125,853
Cash at bank and in hand		253,567	178,550
		<u>465,867</u>	<u>396,653</u>
Creditors: amounts falling due within one year		(184,717)	(137,423)
Net current assets (liabilities)		<u>281,150</u>	<u>259,230</u>
Total assets less current liabilities		<u>392,786</u>	<u>375,755</u>
Creditors: amounts falling due after more than one year		(48,065)	(18,456)
Provisions for liabilities		(5,432)	(16,788)
Total net assets (liabilities)		<u><u>339,289</u></u>	<u><u>340,511</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		339,189	340,411
Shareholders' funds		<u><u>339,289</u></u>	<u><u>340,511</u></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 15 December 2015

And signed on their behalf by:

R Argent, 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 comprises the invoiced value of goods and services supplied, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	377,284
Additions	12,175
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>389,459</u>
Depreciation	
At 1 April 2014	260,759
Charge for the year	17,064
On disposals	-
At 31 March 2015	<u>277,823</u>
Net book values	
At 31 March 2015	<u>111,636</u>
At 31 March 2014	<u>116,525</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	50,000	0

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