

Company Registration No. 04988769 (England and Wales)

WIGTAFF LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

WIGTAFF LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WIGTAFF LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,413		7,217
Current assets					
Stocks		718,966		663,370	
Debtors		62,590		64,273	
Cash at bank and in hand		348,014		349,873	
		<u>1,129,570</u>		<u>1,077,516</u>	
Creditors: amounts falling due within one year		<u>(373,103)</u>		<u>(398,638)</u>	
Net current assets			756,467		678,878
Total assets less current liabilities			<u>761,880</u>		<u>686,095</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			761,879		686,094
Shareholders' funds			<u>761,880</u>		<u>686,095</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mr Brian Rowe
Director

Company Registration No. 04988769

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Reducing balance
--------------------------------	----------------------

Cost

24,527

At 1 April 2015

Charge for the year

17,310

1,804

At 31 March 2016

19,114

At 31 March 2016

5,413

At 31 March 2015

7,217

2016

£

2015

£

Allotted, called up and fully paid

1 Ordinary Shares of £1 each

1

1

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.