

Registered number
05153951

Wandle Arms Limited

Abbreviated Accounts

31 August 2016

Wandle Arms Limited**Registered number:** 05153951**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	454	607
		<u>10,454</u>	<u>10,607</u>
Current assets			
Stocks		2,000	2,000
Debtors		308	-
Cash at bank and in hand		26,356	6,768
		<u>28,664</u>	<u>8,768</u>
Creditors: amounts falling due within one year		<u>(39,045)</u>	<u>(19,349)</u>
Net current liabilities		(10,381)	(10,581)
Net assets		<u>73</u>	<u>26</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		71	24
Shareholders' funds		<u>73</u>	<u>26</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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.

O O' Flaherty

Director

Approved by the board on 17 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
---------------------	-------------------

Stock is valued at the lower of cost and net realisable value.

Cost

At 1 September 2015	10,000
At 31 August 2016	10,000

At 31 August 2016

Net book value

At 31 August 2016	10,000
At 31 August 2015	10,000

Cost

At 1 September 2015	12,060
At 31 August 2016	12,060

Depreciation

At 1 September 2015	11,453
Charge for the year	153
At 31 August 2016	11,606

Net book value

At 31 August 2016

454

At 31 August 2015

607

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<hr/> 2	<hr/> 2

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.