Registered Number: 06166054

Edit Wonderland Ltd

**Abbreviated Accounts** 

31 March 2015

COMMINISTED FIGURE

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## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
Fixed assets		£	£
Tangible assets	2	2,938	3,918
Current assets			
Debtors Cash at bank and in hand		5,000 <u>17,003</u>	<u>51,224</u>
Creditors amount falling due with year	hin one	( <u>26,467</u> )	( <u>56,673</u> )
Net current assets (liabilities)		(4,464)	(5,449)
Total assets less current liabilities	i.	(1,526)	(1,531)
Total net assets (liabilities)		( <u>1,526</u> )	( <u>1,531</u> )
Capital and reserves			
Called up share capital Profit and loss account		1 (1,527)	1 (1,532)
Shareholders' fund		( <u>1,526</u> )	( <u>1,531</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 previsions applicable to companies subject to the small companies regime.

Approved by the Board on 18 November 2015.

And signed on their behalf by

Ms SULMAZ NAZEMI

Director

Registered Number: 06166054

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 Aprıl 2008

## 2. Tangible fixed assets

	£
Cost At 1 April 2014 Additions Disposals	5,671
Revaluations Transfer At 31 March 2015	<u>5,671</u>
Depreciation	
At 1 April 2014 Charge for the year On disposals	1,753 980
At 31 March 2015	<u>2,733</u>
Net book values	
At 31 March 2015 At 31 March 2014	2,938 3,918