Registered Number 06329228

WINK LOGISTICS LIMITED

Abbreviated Accounts

31 March 2014

WINK LOGISTICS LIMITED **Registered Number 06329228**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	546	682
		546	682
Current assets			
Debtors		9,307	4,672
Cash at bank and in hand		18	20
		9,325	4,692
Creditors: amounts falling due within one year		(9,869)	(5,372)
Net current assets (liabilities)		(544)	(680)
Total assets less current liabilities		2	2
Total net assets (liabilities)		2	2
Capital and reserves			
Called up share capital		2	2
Shareholders' funds		2	2

- For the year ending 31 March 2014 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 30 November 2014

And signed on their behalf by:
J Dicks, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 represents the value of work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,957
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,957
Depreciation	
At 1 April 2013	1,275
Charge for the year	136
On disposals	-
At 31 March 2014	1,411
Net book values	
At 31 March 2014	546
At 31 March 2013	682

3 Transactions with directors

Name of director receiving advance or credit:	J Dicks
Description of the transaction:	Director's account
Balance at 1 April 2013:	£ 4,672
Advances or credits made:	£ 24,771
Advances or credits repaid:	£ 20,136
Balance at 31 March 2014:	£ 9,307

This was repaid within 9 months of the year end