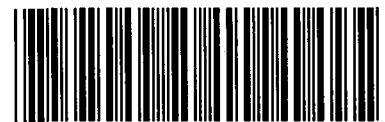


COMPANY REGISTRATION NUMBER: 07984027

FIONA WILKINSON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2016

Peplows Limited
Chartered Accountants
Moorgate House
King Street
Newton Abbot
Devon
TQ12 2LG

TUESDAY



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24/01/2017
COMPANIES HOUSE

FIONA WILKINSON LIMITED
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FIONA WILKINSON LIMITED
(REGISTRATION NUMBER: 07984027)
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2016

	Note	2016 £	2015 £
Fixed assets			
Intangible fixed assets		14,340	28,680
Tangible fixed assets		<u>2,479</u>	<u>617</u>
	2	<u>16,819</u>	<u>29,297</u>
Current assets			
Debtors		6,915	7,705
Cash at bank and in hand		<u>65,899</u>	<u>68,322</u>
		72,814	76,027
Creditors: Amounts falling due within one year		<u>(27,149)</u>	<u>(46,661)</u>
Net current assets		<u>45,665</u>	<u>29,366</u>
Net assets		<u><u>62,484</u></u>	<u><u>58,663</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

FIONA WILKINSON LIMITED
(REGISTRATION NUMBER: 07984027)
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2016

	Note	2016 £	2015 £
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>62,384</u>	<u>58,563</u>
Shareholders' funds		<u><u>62,484</u></u>	<u><u>58,663</u></u>


For the year ending 30 April 2016 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 director acknowledges her 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 director on 21 January 2017



Mrs F H Wilkinson
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

FIONA WILKINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts receivable from services rendered where the right to consideration has been obtained.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	over 5 years on a straight line basis

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	25% per annum
Office building	10% per annum

FIONA WILKINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

..... **CONTINUED**

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	71,700	1,195	72,895
Additions	-	2,195	2,195
Disposals	-	(576)	(576)
At 30 April 2016	71,700	2,814	74,514
Depreciation			
At 1 May 2015	43,020	578	43,598
Charge for the year	14,340	333	14,673
Eliminated on disposals	-	(576)	(576)
At 30 April 2016	57,360	335	57,695
Net book value			
At 30 April 2016	14,340	2,479	16,819
At 30 April 2015	28,680	617	29,297

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100