

Registered number
09026720

Works Wonders Consulting Limited

Abbreviated Accounts

31 December 2015

Works Wonders Consulting Limited**Registered number:** 09026720**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	874	400
Investments	3	25,000	-
		<u>25,874</u>	<u>400</u>
Current assets			
Debtors	2,160	25,608	
Cash at bank and in hand	224,929	80,720	
	<u>227,089</u>	<u>106,328</u>	
Creditors: amounts falling due within one year	(76,409)	(49,074)	
Net current assets		<u>150,680</u>	<u>57,254</u>
Net assets		<u>176,554</u>	<u>57,654</u>
Capital and reserves			
Share premium	100	100	
Profit and loss account	176,454	57,554	
Shareholder's funds		<u>176,554</u>	<u>57,654</u>

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

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

The director acknowledges her 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.

Mary Wloszek

Director

Approved by the board on 20 July 2016

Works Wonders Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery (equipment)	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2015	500
Additions	718
At 31 December 2015	<u>1,218</u>

Depreciation

At 1 January 2015	100
Charge for the year	244
At 31 December 2015	<u>344</u>

Net book value

At 31 December 2015	<u>874</u>
At 31 December 2014	<u>400</u>

3 Investments

£

Cost

Additions	25,000
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At 31 December 2015

25,000

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