REGISTERED NUMBER: 05408320 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2016

for

Wightman Brown Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	T M C Brown Mrs S J Brown
SECRETARY:	Mrs S J Brown
REGISTERED OFFICE:	46 Sandy Lane Cheltenham England Gloucestershire GL53 9DQ
REGISTERED NUMBER:	05408320 (England and Wales)
ACCOUNTANTS:	Mander Duffill Chartered Accountants 65 St Mary Street Chippenham Wiltshire SN15 3JF

Wightman Brown Limited (Registered number: 05408320)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,013		2,839
Investments	3		200,000		200,000
			202,013		202,839
CURRENT ASSETS					
Debtors		41,333		57,240	
Cash at bank		184,940		129,758	
		226,273		186,998	
CREDITORS					
Amounts falling due within one year		138,523		95,658	
NET CURRENT ASSETS			87,750		91,340
TOTAL ASSETS LESS CURRENT LIABILITIES			289,763		294,179
PROVISIONS FOR LIABILITIES			382		568
NET ASSETS			289,381		293,611
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			289,379		293,609
SHAREHOLDERS' FUNDS			289,381		293,611

The notes form part of these abbreviated accounts

 continued...

Abbreviated Balance Sheet - continued
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2016 and were signed on its behalf by:

T M C Brown - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	4,231
DEPRECIATION	
At 1 April 2015	1,392
Charge for year	826
At 31 March 2016	2,218
NET BOOK VALUE	
At 31 March 2016	2,013
At 31 March 2015	2,839

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015	
and 31 March 2016	200,000
NET BOOK VALUE	
At 31 March 2016	200,000
At 31 March 2015	200,000

continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
200	Ordinary	1p	2	2