

Registered Number 04142033

WICKED CREATIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	2,916	15,887
		<u>2,916</u>	<u>15,887</u>
Creditors: amounts falling due within one year		(109,136)	(98,369)
Net current assets (liabilities)		<u>(109,136)</u>	<u>(98,369)</u>
Total assets less current liabilities		<u>(106,220)</u>	<u>(82,482)</u>
Total net assets (liabilities)		<u>(106,220)</u>	<u>(82,482)</u>
Capital and reserves			
Called up share capital	4	90,100	90,100
Profit and loss account		(196,320)	(172,582)
Shareholders' funds		<u>(106,220)</u>	<u>(82,482)</u>

- For the year ending 31 March 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 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 22 December 2016

And signed on their behalf by:

Mrs S J Hossack, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 3 years straight line

Fixtures, fittings and equipment - 25% reducing balance method

Other accounting policies**Going Concern**

The company meets its day to day working capital requirements through a bank overdraft facility of £20,000. Additional funds were made available to the company by S J Hossack the director of the company. Continued support is expected whilst the company's trading improves and the director who is also the main creditor has further agreed to support any day to day creditors therefore, the accounts have been prepared on a going concern basis.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	-
Disposals	(10,000)
Revaluations	-
Transfers	-
At 31 March 2016	<u>0</u>
Amortisation	
At 1 April 2015	10,000
Charge for the year	-
On disposals	(10,000)
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	21,874
Additions	2,326
Disposals	(18,564)
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,636</u>
Depreciation	
At 1 April 2015	5,987
Charge for the year	1,711
On disposals	(4,978)
At 31 March 2016	<u>2,720</u>
Net book values	
At 31 March 2016	<u>2,916</u>
At 31 March 2015	<u>15,887</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
90,100 Ordinary shares of £1 each	90,100	90,100

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