

Registration number 04666394

WISHANGER WINGS LIMITED

Abbreviated accounts

for the year ended 31 March 2014

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WISHANGER WINGS LIMITED

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WISHANGER WINGS LIMITED

**Accountants' report on the unaudited financial statements to the directors of
WISHANGER WINGS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Carew & Co
Chartered Accountants
Cyder House
11 Pilgrims Way
Guildford
GU4 8AD



Date: 4 December 2014

WISHANGER WINGS LIMITED

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		1,100		2,000	
Cash at bank and in hand		1,744		517	
		<u>2,844</u>		<u>2,517</u>	
Creditors: amounts falling due within one year		<u>(2,183)</u>		<u>(2,122)</u>	
Net current assets			661		395
Total assets less current liabilities			661		395
Net assets			<u>661</u>		<u>395</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			561		295
Shareholders' funds			<u>661</u>		<u>395</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

WISHANGER WINGS LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 4 December 2014, and are signed on their behalf by:



P Y Marshall
Director

Registration number 04666394

The notes on page 4 form an integral part of these financial statements.

WISHANGER WINGS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Transactions with directors

The rent payable of £11,600 (2013 - £10,800) is paid to a business owned by P V Marshall for facilities used.