

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Mark A Wigley Limited**

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for the year ended 31 March 2015**

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**Mark A Wigley Limited**  
**Company Information**  
**for the year ended 31 March 2015**

**DIRECTORS:** Mr M A Wigley  
Mrs P L Wigley

**SECRETARY:** Mrs P L Wigley

**REGISTERED OFFICE:** 52 Stocks Way  
Shepley  
Huddersfield  
West Yorkshire  
HD8 8DN

**REGISTERED NUMBER:** 05631940 (England and Wales)

**Mark A Wigley Limited (Registered number: 05631940)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,261		1,681
<b>CURRENT ASSETS</b>					
Debtors		12,252		5,803	
Cash at bank		<u>1,495</u>		<u>334</u>	
		13,747		6,137	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,496</u>		<u>6,997</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(749)</u>		<u>(860)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			512		821
<b>PROVISIONS FOR LIABILITIES</b>			<u>12</u>		<u>44</u>
<b>NET ASSETS</b>			<u>500</u>		<u>777</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>400</u>		<u>677</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>500</u>		<u>777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 8 September 2015 and were signed on its behalf by:

Mr M A Wigley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2015**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods and 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	11,955
<b>DEPRECIATION</b>	
At 1 April 2014	10,274
Charge for year	420
At 31 March 2015	10,694
<b>NET BOOK VALUE</b>	
At 31 March 2015	1,261
At 31 March 2014	1,681

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
<b>Mr M A Wigley and Mrs P L Wigley</b>		
Balance outstanding at start of year	2,572	1,581
Amounts advanced	24,564	40,446
Amounts repaid	(32,000)	(39,455)
Balance outstanding at end of year	<u>(4,864)</u>	<u>2,572</u>

Interest is charged on overdrawn directors loan accounts at 4% .

The directors operate current accounts and advances and credits disclosed above represent aggregates for the year.

There are no conditions attached to these loans.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.