Registered Number 06345036

WINGS BUSINESS SERVICES LIMITED

Abbreviated Accounts

30 September 2015

WINGS BUSINESS SERVICES LIMITED **Registered Number 06345036**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	905	979
		905	979
Current assets			
Debtors		2,729	15,670
Cash at bank and in hand		14,965	21,260
		17,694	36,930
Creditors: amounts falling due within one year		(13,154)	(26,787)
Net current assets (liabilities)		4,540	10,143
Total assets less current liabilities		5,445	11,122
Total net assets (liabilities)		5,445	11,122
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,444	11,121
Shareholders' funds		5,445	11,122

- For the year ending 30 September 2015 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 1 October 2015

And signed on their behalf by:
Penelope J Wing, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance With accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 33% R.B.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	3,715
Additions	372
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	4,087
Depreciation	
At 1 October 2014	2,736
Charge for the year	446
On disposals	-
At 30 September 2015	3,182
Net book values	
At 30 September 2015	905
At 30 September 2014	979

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£

1 Ordinary shares of £1 each	1	1

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.