

Registered number

06818867

Wise Guys DIY Limited

Abbreviated Accounts

31 March 2016

Wise Guys DIY Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Wise Guys DIY Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Wise Guys DIY Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Wise Guys DIY Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2015. Our work has been undertaken solely to prepare for your approval the accounts of Wise Guys DIY Limited and state those matters that we have agreed to state to the Board of Directors of Wise Guys DIY Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wise Guys DIY Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wise Guys DIY Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wise Guys DIY Limited. You consider that Wise Guys DIY Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wise Guys DIY Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Dawer & Co
Chartered Certified Accountants
28 Heather Close
Isleworth
TW7 7PR

15 June 2016

Wise Guys DIY Limited**Registered number: 06818867****Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,520	-
Current assets			
Stocks		48,447	55,257
Debtors		22,520	5,568
Cash at bank and in hand		8,912	17,540
		<u>79,879</u>	<u>78,365</u>
Creditors: amounts falling due within one year		(53,852)	(51,864)
Net current assets		<u>26,027</u>	<u>26,501</u>
Total assets less current liabilities		<u>30,547</u>	<u>26,501</u>
Creditors: amounts falling due after more than one year		(28,436)	(25,824)
Net assets		<u>2,111</u>	<u>677</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,011	577
Shareholder's funds		<u>2,111</u>	<u>677</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Manohar Singh

Director

