Registered number: 08501511	
Wrap Stuff Limited	
ABBREVIATED ACCOUNTS	
FOR THE 518 DAY PERIOD ENDED 30 SEPTEMBER 2015	
(Ceased trading 30 September 2015)	
Prepared By: Witcombs	
Chartered Accountants	
Turnfields Gate	
Thatcham	
Berkshire RG19 4PT	
Wrap Stuff Limited	
ABBREVIATED ACCOUNTS	
FOR THE 518 DAY PERIOD ENDED 30 September 2015	
INDEX TO THE ACCOUNTS	
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
The company's registered number is 08501511	
Wrap Stuff Limited	

Registered Number: 08501511

BALANCE SHEET AT 30 SEPTEMBER 2015

2015 2014

	Notes		£		£
FIXED ASSETS					
Tangible assets	2		-		896
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	630		732	
Cash at bank and in hand		294	<u>.</u>		
		924		732	
CREDITORS: Amounts falling due within one year		5,010	_	4,709	_
NET CURRENT LIABILITIES			(4,086)		(3,977)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,086)		(3,081)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(4,087)		(3,082)
SHAREHOLDERS' FUNDS			(4,086)	:	(3,081)

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 21 January 2016 and signed on their behalf by

Ross Green

Director

Wrap Stuff Limited

NOTES TO THE ACCOUNTS FOR THE 518 DAY PERIOD ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

At 1 May 2014 1,200 1,200 1,200 Disposals (1,200) (1,200) (1,200) At 30 September 2015		Plant a Machin £		Total £
Disposals (1,200) (1,200) At 30 September 2015 - - Depreciation 304 304 At 1 May 2014 304 304 Disposals (304) (304) At 30 September 2015 - - At 30 September 2015 - - At 30 April 2014 896 896 Wrap Stuff Limited £ £ Amounts falling due within one year: - - Trade debtors 630 732 4. SHARE CAPITAL 2015 2014 £ £ Allotted, issued and fully paid: - - 1 Class 1 shares of £1 each 1 1 1 New shares issued during period: - -	Cost	1.200		1.200
At 30 September 2015 Depreciation At 1 May 2014 Disposals At 30 September 2015 At 30 September 2015 At 30 September 2015 At 30 September 2015 At 30 April 2014 Begin and the september 2015 At 30 April 2014 Begin and the september 2015 At 30 April 2014 Begin and the september 2015 At 30 April 2014 Begin and the september 2015 At 30 April 2014 Begin and the september 2015 Begin and the septemb	•	-	`	•
Depreciation At 1 May 2014 304 304 Disposals (304) (304) At 30 September 2015		(1,200)	<u>) </u>	(1,200)
At 1 May 2014 304 304 Disposals (304) (304) At 30 September 2015 - - At 30 September 2015 - - At 30 April 2014 896 896 Wrap Stuff Limited 3. DEBTORS 2015 2014 £ £ £ Amounts falling due within one year: Trade debtors 630 732 630 732 630 732 4. SHARE CAPITAL 2015 2014 £ Allotted, issued and fully paid: 1 1 1 1 Class 1 shares of £1 each 1 1 1 New shares issued during period: 1 1 1 1		-		<u>-</u>
Disposals (304) (304) At 30 September 2015 - - At 30 September 2015 - - At 30 April 2014 896 896 Wrap Stuff Limited 3. DEBTORS 2015 2014 £ £ Amounts falling due within one year: Trade debtors 630 732 630 732 630 732 630 732 4. SHARE CAPITAL 2015 2014 £ £ Allotted, issued and fully paid: 1 <t< th=""><th>-</th><th>204</th><th></th><th>204</th></t<>	-	204		204
At 30 September 2015 Net Book Amounts At 30 September 2015 At 30 April 2014 896 Wrap Stuff Limited 3. DEBTORS 2015 4. Amounts falling due within one year: Trade debtors 4. SHARE CAPITAL Allotted, issued and fully paid: 1 Class 1 shares of £1 each 1 Class 1 shares issued during period:				
Net Book Amounts -		(304)		(304)
At 30 September 2015 At 30 April 2014 896 896 896 Wrap Stuff Limited 3. DEBTORS 2015 £ £ £ Amounts falling due within one year: Trade debtors 630 630 732 4. SHARE CAPITAL 2015 £ £ Allotted, issued and fully paid: 1 Class 1 shares of £1 each 1 1 New shares issued during period:	-	-		-
At 30 April 2014 Wrap Stuff Limited 3. DEBTORS 2015 £ £ Amounts falling due within one year: Trade debtors 630 630 732 630 732 4. SHARE CAPITAL 2015 £ £ Allotted, issued and fully paid: 1 Class 1 shares of £1 each 1 1 1 New shares issued during period:				
Wrap Stuff Limited 3. DEBTORS 2015 2014 £ £ £ Amounts falling due within one year: 630 732 Trade debtors 630 732 630 732 4. SHARE CAPITAL 2015 2014 £ £ Allotted, issued and fully paid: 1 1 1 Class 1 shares of £1 each 1 1 New shares issued during period: 1 1		-		-
3. DEBTORS 2015 £ £ Amounts falling due within one year: Trade debtors 630 630 732 4. SHARE CAPITAL 2015 £ £ Allotted, issued and fully paid: 1 Class 1 shares of £1 each 1 1 1 New shares issued during period:	At 30 April 2014	896		<u>896</u>
Amounts falling due within one year: Trade debtors $ \begin{array}{cccccccccccccccccccccccccccccccccc$	Wrap Stuff Limited			
Amounts falling due within one year: Trade debtors $ \begin{array}{ccccccccccccccccccccccccccccccccccc$	3. DEBTORS			
Trade debtors	Amounts fulling due within one year		~	~
4. SHARE CAPITAL 2015 £ £ Allotted, issued and fully paid: 1 Class 1 shares of £1 each 1 1 1 1 1 New shares issued during period:			630	732
4. SHARE CAPITAL 2015 \pounds £ Allotted, issued and fully paid: 1 Class 1 shares of £1 each $\frac{1}{1}$ $\frac{1}{1}$ New shares issued during period:	Trade debiors			
Allotted, issued and fully paid: 1 Class 1 shares of £1 each New shares issued during period: £ £ £ £ 1 1 1 1 1 1 1 1 1			030	132
1 Class 1 shares of £1 each	4. SHARE CAPITAL			
New shares issued during period:	Allotted, issued and fully paid:			
	1 Class 1 shares of £1 each		1	1
			1	1
	New shares issued during period:			
- 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.