

Registered number

08443111

Whoots Ltd

Abbreviated Accounts

31 March 2014

Whoots Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Whoots Ltd for the period ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Whoots Ltd for the period ended 31 March 2014 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Moore Accountancy
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WA14 1NN

12 December 2014

Whoots Ltd**Registered number:** 08443111**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	11,902
Current assets		
Stocks		500
Debtors		4,540
Cash at bank and in hand		4,579
		<hr/> 9,619
Creditors: amounts falling due within one year		(57,564)
Net current liabilities		<hr/> (47,945)
Total assets less current liabilities		<hr/> (36,043)
Creditors: amounts falling due after more than one year		(5,993)
Net liabilities		<hr/> (42,036) <hr/>
Capital and reserves		
Called up share capital	3	999
Profit and loss account		(43,035)
Shareholders' funds		<hr/> (42,036) <hr/>

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

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

The directors acknowledge their 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.

Matthew Madeley

Director

Whoots Ltd

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	Straight line over 2 - 3 years
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost

Additions	18,579
At 31 March 2014	<u>18,579</u>

Depreciation

Charge for the period	6,677
At 31 March 2014	<u>6,677</u>

Net book value

At 31 March 2014	<u>11,902</u>
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3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>999</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>999</u>

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.