

Registration number 06814804

**Wonderwall Consulting Limited**  
**Abbreviated accounts**  
**for the year ended 29 February 2016**

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# Wonderwall Consulting Limited

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**Wonderwall Consulting Limited**

**Abbreviated balance sheet  
as at 29 February 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		605		908
<b>Current assets</b>					
Debtors		24,970		15,462	
Cash at bank and in hand		7,063		846	
		<u>32,033</u>		<u>16,308</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,410)</u>		<u>(16,972)</u>	
<b>Net current liabilities</b>			<u>(377)</u>		<u>(664)</u>
<b>Total assets less current liabilities</b>			<u>228</u>		<u>244</u>
<b>Net assets</b>			<u>228</u>		<u>244</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			128		144
<b>Shareholders' funds</b>			<u>228</u>		<u>244</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Wonderwall Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 29 February 2016**

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 27 September 2016, and are signed on behalf by:



**Joanne Burke**  
**Director**

**Registration number 06814804**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Wonderwall Consulting Limited

### Notes to the abbreviated financial statements for the year ended 29 February 2016

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 33.3% reducing balance

##### 1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 March 2015	1,999
At 29 February 2016	1,999
<b>Depreciation</b>	
At 1 March 2015	1,091
Charge for year	303
At 29 February 2016	1,394
<b>Net book values</b>	
At 29 February 2016	605
At 28 February 2015	908

**Wonderwall Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 29 February 2016**

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**4. Transactions with director**

**Advances to director**

The following director had interest free loans during the year:

	<b>Amount owing</b>	
	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Joanne Burke	23,745	15,362
	<u>23,745</u>	<u>15,362</u>