

Company Registration No. 5461797 (England and Wales)

THE FLYING WIGWAM FRIDGE COMPANY
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

THE FLYING WIGWAM FRIDGE COMPANY

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

THE FLYING WIGWAM FRIDGE COMPANY

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,075		8,100
Current assets					
Stocks		1,900		1,800	
Debtors		51,716		106,113	
Cash at bank and in hand		78,471		32,296	
		<u>132,087</u>		<u>140,209</u>	
Creditors: amounts falling due within one year		<u>(58,541)</u>		<u>(55,052)</u>	
Net current assets			73,546		85,157
Total assets less current liabilities			<u>79,621</u>		<u>93,257</u>
Provisions for liabilities			(1,036)		(1,401)
			<u>78,585</u>		<u>91,856</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			78,565		91,836
Shareholders' funds			<u>78,585</u>		<u>91,856</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 November 2016

Mrs C Fletcher
Director

Company Registration No. 5461797

THE FLYING WIGWAM FRIDGE COMPANY

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

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

1.7 Pensions

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

THE FLYING WIGWAM FRIDGE COMPANY

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	19,203
Depreciation	
At 1 April 2015	11,103
Charge for the year	2,025
At 31 March 2016	13,128
Net book value	
At 31 March 2016	6,075
At 31 March 2015	8,100

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
18 Ordinary of £1 each	18	18
1 A Ordinary of £1 each	1	1
1 B Ordinary of £1 each	1	1
	20	20

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.