

Registered number  
05065439

W.T. Interiors (UK) Limited

Abbreviated Accounts

31 March 2016

**W.T. Interiors (UK) Limited****Registered number:** 05065439**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks	1,584	4,981	
Debtors	13,083	20,279	
Cash at bank and in hand	602	2	
	<u>15,269</u>	<u>25,262</u>	
<b>Creditors: amounts falling due within one year</b>	(15,017)	(19,952)	
<b>Net current assets</b>		<u>252</u>	<u>5,310</u>
<b>Net assets</b>		<u>252</u>	<u>5,310</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		152	5,210
<b>Shareholders' funds</b>		<u>252</u>	<u>5,310</u>

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.

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.

Mr. W. Campbell

Director

Approved by the board on 24 June 2016

**W.T. Interiors (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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 April 2008).

***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	25% straight line
Motor vehicles	25% straight line

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	5,283
At 31 March 2016	<u>5,283</u>

**Depreciation**

At 1 April 2015	5,283
At 31 March 2016	<u>5,283</u>

**Net book value**

At 31 March 2016	<u>-</u>
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**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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