

Registered number
05586306

Y Waite (Interiors) Ltd

Abbreviated Accounts

31 October 2015

Y Waite (Interiors) Ltd**Registered number:** 05586306**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	790	1,054
Current assets			
Stocks		8,921	4,583
Debtors		1,107	30,549
Cash at bank and in hand		117,211	109,018
		<u>127,239</u>	<u>144,150</u>
Creditors: amounts falling due within one year		<u>(39,883)</u>	<u>(41,017)</u>
Net current assets		87,356	103,133
Net assets		<u>88,146</u>	<u>104,187</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		88,145	104,186
Shareholder's funds		<u>88,146</u>	<u>104,187</u>

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

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

The director acknowledges her 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.

Y Waite

Director

Approved by the board on 10 December 2015

Notes to the Abbreviated Accounts for the year ended 31 October 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

3,429

3,429

2.375

264

2,639

790

1.054

2014
£

1

C/fwd
£

(30,581)

(16,131)

10,180

(24,630)

(30,581)

All amounts are aggregated

No interest was charged

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