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

es		2015		2014
		£		£
2		790		1,054
	8,921		4,583	
	1,107		30,549	
	117,211		109,018	
	127,239		144,150	
	(39.883)		(41.017)	
	(00,000)		(**,***,*	
		87,356		103,133
	_	88,146	-	104,187
3		1		1
		88,145		104,186
	_	88,146	-	104,187
	2	2 8,921 1,107 117,211 127,239 (39,883)	\$ 790  8,921 1,107 117,211 127,239  (39,883)  87,356  88,146	£ 2 790  8,921 4,583 1,107 30,549 117,211 109,018 127,239 144,150  (39,883) (41,017)  87,356  88,146  3 1 88,145

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

# Y Waite (Interiors) Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2015

### 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 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2014			3,429	
	At 31 October 2015		-	3,429	
	Depreciation				
	At 1 November 2014			2,375	
	Charge for the year			264	
	At 31 October 2015		-	2,639	
	Net book value				
	At 31 October 2015			790	
	At 31 October 2014		-	1,054	
3	Share capital	Nominal	2015	2015	2014
	·	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1 -	1 .	1
4	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
	•	£	£	£	£
	Y Waite				
	Included in other creditors	(16,131)	10,180	(24,630)	(30,581)

(16,131)	10,180	(24,630)	(30,581)

All amounts are aggregated No interest was charged

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