Registered Number 05686103

WICKHAM SQUARE GALLERY LTD

Abbreviated Accounts

31 January 2014

WICKHAM SQUARE GALLERY LTD **Registered Number 05686103**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,718	3,161
		2,718	3,161
Current assets			
Stocks		6,855	7,452
Debtors		576	643
Cash at bank and in hand		4,049	3,983
		11,480	12,078
Creditors: amounts falling due within one year		(7,944)	(8,732)
Net current assets (liabilities)		3,536	3,346
Total assets less current liabilities		6,254	6,507
Total net assets (liabilities)		6,254	6,507
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,154	6,407
Shareholders' funds		6,254	6,507

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2014

And signed on their behalf by:
E McClean, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover has been stated net of trade discounts

Tangible assets depreciation policy
Tangible fixed assets are depreciated to write off the cost of tangible assets over their useful economic lives.
Fixtures & fittings 10% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	5,407
Additions	-
Disposals	(141)
Revaluations	-
Transfers	-
At 31 January 2014	5,266
Depreciation	
At 1 February 2013	2,246
Charge for the year	302
On disposals	-
At 31 January 2014	2,548
Net book values	
At 31 January 2014	2,718
At 31 January 2013	3,161