

Registered Number 06551429

WALLCLOTHING LIMITED

Abbreviated Accounts

30 April 2011

WALLCLOTHING LIMITED

Registered Number 06551429

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	600	-
Total fixed assets		600	
Current assets			
Stocks		250	
Debtors		1,030	
Cash at bank and in hand		105	
Total current assets		1,385	-
Creditors: amounts falling due within one year		(3,194)	
Net current assets		(1,809)	
Total assets less current liabilities		(1,209)	-
Total net Assets (liabilities)		(1,209)	
Capital and reserves			
Called up share capital		2	
Profit and loss account		(1,211)	-
Shareholders funds		(1,209)	-

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:

Simon Robinson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The first year turnover is below the target but measures is set to increase the turnover to 50,000 by 31 Dec 2012

2 Intangible fixed assets

Cost Or Valuation	£
Additions	750
At 30 April 2011	<u>750</u>
Depreciation	
Charge for year	150
At 30 April 2011	<u>150</u>
Net Book Value	
At 30 April 2011	<u>600</u>
No borrowing on assets	

3 Transactions with directors

n/a

4 Related party disclosures

n/a

5 Enter additional note title here

n/a