

Company Registration No. 06738242 (England and Wales)

WEAVE GOT STYLE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



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20/12/2012

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WEAVE GOT STYLE LTD

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WEAVE GOT STYLE LTD**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012**

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		7,872		3,708
Current assets					
Stocks		42,000		40,685	
Debtors		26,044		54,949	
		68,044		95,634	
Creditors: amounts falling due within one year					
		(34,253)		(54,468)	
Net current assets			33,791		41,166
Total assets less current liabilities			41,663		44,874
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,563		44,774
Shareholders' funds			41,663		44,874

WEAVE GOT STYLE LTD

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2012**

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 18/12/12.



Bee London
Director

Company Registration No. 06738242

WEAVE GOT STYLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts
Turnover is recognised on an accruals basis

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	6,038
Additions	6,132
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At 31 March 2012	12,170
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Depreciation	
At 1 April 2011	2,330
Charge for the year	1,968
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At 31 March 2012	4,298
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Net book value	
At 31 March 2012	7,872
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At 31 March 2011	3,708
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WEAVE GOT STYLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Transactions with Directors

At 31 March 2012 the director Bee London was owed £4,921 by the company (2011 £10,058)