

Registered Number 08065702

WYTCHE'S MARKET LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	246	369
		<u>246</u>	<u>369</u>
Current assets			
Cash at bank and in hand		459	905
		<u>459</u>	<u>905</u>
Creditors: amounts falling due within one year		(627)	(1,104)
Net current assets (liabilities)		<u>(168)</u>	<u>(199)</u>
Total assets less current liabilities		<u>78</u>	<u>170</u>
Total net assets (liabilities)		<u>78</u>	<u>170</u>
Reserves			
Income and expenditure account		78	170
Members' funds		<u>78</u>	<u>170</u>

- For the year ending 31 May 2015 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 8 February 2016

And signed on their behalf by:

ANN BRYN EVANS, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 represents net sales of goods and services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	492
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>492</u>
Depreciation	
At 1 June 2014	123
Charge for the year	123
On disposals	-
At 31 May 2015	<u>246</u>
Net book values	
At 31 May 2015	<u>246</u>
At 31 May 2014	<u>369</u>

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