

Registered number

08491431

Wedding Inspirations Ltd

Abbreviated Accounts

30 April 2016

**Wedding Inspirations Ltd****Registered number:** 08491431**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	8,000	8,000
Tangible assets	3	-	-
Investments	4	-	-
		<u>8,000</u>	<u>8,000</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	5	-	-
Investments held as current assets		-	-
Cash at bank and in hand		1,055	1,702
		<u>1,055</u>	<u>1,702</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,902)</u>	<u>(8,627)</u>
<b>Net current liabilities</b>		(6,847)	(6,925)
<b>Total assets less current liabilities</b>		<u>1,153</u>	<u>1,075</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>1,153</u>	<u>1,075</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		1,152	1,074
<b>Shareholder's funds</b>		<u>1,153</u>	<u>1,075</u>

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.

Mrs D Hood

Director

Approved by the board on 19 January 2017

**Wedding Inspirations Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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 April 2008).

***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	20% reducing balance
Motor vehicles	20% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

£

**Cost**

At 1 May 2015	8,000
Additions	-
Disposals	-
At 30 April 2016	<u>8,000</u>

**Amortisation**

At 1 May 2015	-
Provided during the year	-
On disposals	-
At 30 April 2016	<u>-</u>

**Net book value**

At 30 April 2016	<u>8,000</u>
At 30 April 2015	<u>8,000</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 May 2015	-
Additions	-

Surplus on revaluation	-
Disposals	-
At 30 April 2016	-

#### Depreciation

At 1 May 2015	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 30 April 2016	-

#### Net book value

At 30 April 2016	-
At 30 April 2015	-

### 4 Investments £

#### Cost

At 1 May 2015	-
Additions	-
Disposals	-
At 30 April 2016	-

### 5 Debtors

	2016	2015
	£	£

Debtors include:

Amounts due after more than one year	-	-
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### 6 Loans

	2016	2015
	£	£

Creditors include:

Amounts falling due for payment after more than five years	-	-
Secured bank loans	-	-

7 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1
B Ordinary shares	£1 each	-	-	-
			1	1
Preference shares	£1 each	-	-	-
			1	1

	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	1
B Ordinary shares	£1 each	-	-
			<hr/> 1
Preference shares	£1 each	-	-
			<hr/> 1
			<hr/>

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