

Registered number
08491431

Wedding Inspirations Ltd

Abbreviated Accounts

30 April 2014

Wedding Inspirations Ltd**Registered number:** 08491431**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	-
Investments	4	-
		<hr/>
		8,000
Current assets		
Stocks		-
Debtors	5	-
Investments held as current assets		-
Cash at bank and in hand		1,433
		<hr/>
		1,433
Creditors: amounts falling due within one year		(8,797)
		<hr/>
Net current liabilities		(7,364)
		<hr/>
Total assets less current liabilities		636
Creditors: amounts falling due after more than one year		-
Provisions for liabilities		-
		<hr/>
Net assets		636
		<hr/>
Capital and reserves		
Called up share capital	7	1
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		635
		<hr/>
Shareholder's funds		636
		<hr/>

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 9 January 2015

Wedding Inspirations Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2014

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 16 April 2013	-
Additions	8,000
Disposals	-
At 30 April 2014	<u>8,000</u>

Amortisation

At 16 April 2013	-
Provided during the period	-
On disposals	-
At 30 April 2014	<u>-</u>

Net book value

At 30 April 2014	<u>8,000</u>
At 15 April 2013	<u>-</u>

3 Tangible fixed assets **£**

Cost

At 16 April 2013	-
Additions	-

Surplus on revaluation	-
Disposals	-
At 30 April 2014	-

Depreciation

At 16 April 2013	-
Charge for the period	-
Surplus on revaluation	-
On disposals	-
At 30 April 2014	-

Net book value

At 30 April 2014	-
At 15 April 2013	-

4 Investments £

Cost

At 16 April 2013	-
Additions	-
Disposals	-
At 30 April 2014	-

5 Debtors 2014 £

Debtors include:

Amounts due after more than one year	-
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6 Loans 2014 £

Creditors include:

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

7 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1
B Ordinary shares	£1 each	-	-
			1
Preference shares	£1 each	-	-
			1

	Nominal value	Number	Amount £
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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