

**WALK IN STYLE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

WALK IN STYLE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>3</u>	6,590	7,732
Current assets			
Stocks		222,936	215,412
Debtors		150	150
Cash at bank and in hand		16,535	235
		<u>239,621</u>	<u>215,797</u>
Creditors: amounts falling due within one year		(112,394)	(103,126)
Net current assets		<u>127,227</u>	<u>112,671</u>
Net assets		<u>133,817</u>	<u>120,403</u>
Capital and reserves			
Called up share capital	<u>4</u>	2	2
Profit and loss account		133,815	120,401
Total shareholders' funds		<u>133,817</u>	<u>120,403</u>

For the year ending 31 January 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 26 October 2016

Smita Lymbery
Director

Company Registration No. 01489621

WALK IN STYLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	10% reducing balance
Computer equipment	25% reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

Goodwill
£

Cost

At 1 February 2015	70,000
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At 31 January 2016	70,000
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Amortisation

At 1 February 2015	70,000
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At 31 January 2016	70,000
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Net book value

At 31 January 2016	-
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WALK IN STYLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

3 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
Cost					
At 1 February 2015	1,000	62,232	8,347	7,782	79,361
Additions	-	-	-	585	585
At 31 January 2016	1,000	62,232	8,347	8,367	79,946
Depreciation					
At 1 February 2015	-	57,067	7,664	6,898	71,629
Charge for the year	-	1,291	69	367	1,727
At 31 January 2016	-	58,358	7,733	7,265	73,356
Net book value					
At 31 January 2016	1,000	3,874	614	1,102	6,590
At 31 January 2015	1,000	5,165	683	884	7,732

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

