

WESSEX FOOTWEAR LIMITED

**Company Registration Number:
03964300 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

WESSEX FOOTWEAR LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,439	1,919
Total fixed assets:		<u>1,439</u>	<u>1,919</u>
Current assets			
Stocks:		38,300	31,327
Debtors:		34,951	33,060
Cash at bank and in hand:		244,076	220,759
Total current assets:		<u>317,327</u>	<u>285,146</u>
Creditors: amounts falling due within one year:		(68,447)	(55,977)
Net current assets (liabilities):		<u>248,880</u>	<u>229,169</u>
Total assets less current liabilities:		250,319	231,088
Total net assets (liabilities):		<u><u>250,319</u></u>	<u><u>231,088</u></u>

The notes form part of these financial statements

WESSEX FOOTWEAR LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		250,219	230,988
Shareholders funds:		<u>250,319</u>	<u>231,088</u>

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 29 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Wilkins
Status: Director

The notes form part of these financial statements

WESSEX FOOTWEAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected life, as follows:

Plant & Machinery 25% Reducing Balance

Office Equipment 15% Reducing Balance

Motor Vehicles 25% Reducing Balance

Intangible fixed assets amortisation policy

There are no Intangible assets

WESSEX FOOTWEAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	18,744
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>18,744</u>
Depreciation	
01 April 2015:	16,825
Charge for year:	480
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>17,305</u>
Net book value	
31 March 2016:	<u>1,439</u>
31 March 2015:	<u>1,919</u>

WESSEX FOOTWEAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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