

WESSEX FOOTWEAR LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

WESSEX FOOTWEAR LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	1,919	2,496
Total fixed assets:		<u>1,919</u>	<u>2,496</u>
Current assets			
Stocks:		31,327	35,992
Debtors:		33,060	37,837
Cash at bank and in hand:		220,759	197,309
Total current assets:		<u>285,146</u>	<u>271,138</u>
Creditors: amounts falling due within one year:		(55,862)	(68,985)
Net current assets (liabilities):		<u>229,284</u>	<u>202,153</u>
Total assets less current liabilities:		231,203	204,649
Total net assets (liabilities):		<u><u>231,203</u></u>	<u><u>204,649</u></u>

The notes form part of these financial statements

WESSEX FOOTWEAR LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		231,103	204,549
Shareholders funds:		<u>231,203</u>	<u>204,649</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 19 November 2015

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 2015

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

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 fixed assets

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items.

WESSEX FOOTWEAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	18,744
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>18,744</u>
Depreciation	
01 April 2014:	16,248
Charge for year:	577
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>16,825</u>
Net book value	
31 March 2015:	<u>1,919</u>
31 March 2014:	<u>2,496</u>

WESSEX FOOTWEAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

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

Current period

2015

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.