# Registered Number 06738242

## WEAVE GOT STYLE LIMITED

### **Abbreviated Accounts**

31 March 2013

#### Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	6,298	7,872
		6,298	7,872
Current assets			
Stocks		30,762	29,750
Debtors		23,177	26,044
		53,939	55,794
Creditors: amounts falling due within one year		(22,633)	(30,458)
Net current assets (liabilities)		31,306	25,336
Total assets less current liabilities		37,604	33,208
Total net assets (liabilities)		37,604	33,208
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37,504	33,108
Shareholders' funds		37,604	33,208

- For the year ending 31 March 2013 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.

Approved by the Board on 27 December 2013

And signed on their behalf by:

Bee London, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2013

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### 2 Tangible fixed assets

	£
Cost	
At 1 April 2012	12,170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	12,170
Depreciation	
At 1 April 2012	4,298
Charge for the year	1,574
On disposals	-
At 31 March 2013	5,872
Net book values	
At 31 March 2013	6,298
At 31 March 2012	7,872

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