

**Registered Number 06738242**

**WEAVE GOT STYLE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	4,030	5,038
		<u>4,030</u>	<u>5,038</u>
<b>Current assets</b>			
Stocks		40,125	41,251
Debtors		15,122	14,112
Cash at bank and in hand		2,140	2,214
		<u>57,387</u>	<u>57,577</u>
<b>Net current assets (liabilities)</b>		<u>57,387</u>	<u>57,577</u>
<b>Total assets less current liabilities</b>		<u>61,417</u>	<u>62,615</u>
<b>Creditors: amounts falling due after more than one year</b>		(42,521)	(41,251)
<b>Total net assets (liabilities)</b>		<u>18,896</u>	<u>21,364</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		18,796	21,264
<b>Shareholders' funds</b>		<u>18,896</u>	<u>21,364</u>

- For the year ending 31 March 2014 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 4 December 2014

And signed on their behalf by:

**B London, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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**

	£
<b>Cost</b>	
At 1 April 2013	12,170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,170</u>
<b>Depreciation</b>	
At 1 April 2013	7,132
Charge for the year	1,008
On disposals	-
At 31 March 2014	<u>8,140</u>
<b>Net book values</b>	
At 31 March 2014	<u>4,030</u>
At 31 March 2013	<u>5,038</u>

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