

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2014**

**for**

**MICHELLE WEDDELL LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2014**

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**MICHELLE WEDDELL LIMITED**

**Company Information  
for the Year Ended 28 February 2014**

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**DIRECTOR:** Mrs M Weddell

**REGISTERED OFFICE:** Chesham Green  
Chesham Road  
Bury  
BL9 6SS

**REGISTERED NUMBER:** 07152878 (England and Wales)

**ACCOUNTANTS:** BTMR Limited  
Century Buildings  
14 St Mary's Parsonage  
Manchester  
M3 2DF

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>34,377</b>		35,857
<b>CURRENT ASSETS</b>					
Debtors		<b>18,568</b>		12,566	
Cash at bank		<b>88,523</b>		45,658	
		<b>107,091</b>		58,224	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>59,645</b>		36,051	
<b>NET CURRENT ASSETS</b>			<b>47,446</b>		22,173
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>81,823</b>		58,030
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		1
Profit and loss account			<b>81,723</b>		58,029
<b>SHAREHOLDERS' FUNDS</b>			<b>81,823</b>		58,030

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 June 2014 and were signed by:

Mrs M Weddell - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover is accounted for as revenue when, and to the extent that, the company obtains a right to consideration in exchange for its performance of its obligations under the sales contract with the customer. The amount reported as revenue is the fair value of the right to consideration - usually the price specified in the contractual arrangement net of discounts and net of VAT, and after any allowance for credit risk and other uncertainties.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold improvements	- Over the period of the lease
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2013	37,177
Additions	66
At 28 February 2014	<u>37,243</u>
<b>DEPRECIATION</b>	
At 1 March 2013	1,320
Charge for year	1,546
At 28 February 2014	<u>2,866</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>34,377</u>
At 28 February 2013	<u>35,857</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	£1	<u>100</u>	<u>1</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 28 February 2014**

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**3. CALLED UP SHARE CAPITAL - continued**

During the year there was a bonus issue of shares where 99 Ordinary A Shares were issued for every 1 Ordinary A Share held by capitalising profits standing to the credit of the accumulated profit and loss account as shown in the balance sheet.

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.