

WEDDING DRESS RETAIL OUTLET LIMITED

**Company Registration Number:
08416924 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

WEDDING DRESS RETAIL OUTLET LIMITED

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		23,464	19,243
Debtors:		2,300	425
Cash at bank and in hand:		14,834	7,263
Total current assets:		<u>40,598</u>	<u>26,931</u>
Creditors: amounts falling due within one year:		(2,927)	(8,062)
Net current assets (liabilities):		<u>37,671</u>	<u>18,869</u>
Total assets less current liabilities:		37,671	18,869
Creditors: amounts falling due after more than one year:		(16,039)	
Total net assets (liabilities):		<u><u>21,632</u></u>	<u><u>18,869</u></u>

The notes form part of these financial statements

WEDDING DRESS RETAIL OUTLET LIMITED

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		21,631	18,868
Shareholders funds:		<u>21,632</u>	<u>18,869</u>

For the year ending 29 February 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 25 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: LYNDON CHECKETTS
Status: Director

Name: MENG CHECKETTS
Status: Director

The notes form part of these financial statements

WEDDING DRESS RETAIL OUTLET LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements were prepared based on FRSSE (Effective January 2015).

Turnover policy

The Turnover shown in the profit and loss account represent revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

No tangible fixed assets have been obtained in this financial year.

Intangible fixed assets amortisation policy

No intangible fixed assets have been obtained in this financial year.

Valuation information and policy

Stocks are valued at net realisable value, after making due allowance for absolute and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Cost of sales are recognised into the profit and loss account as point of sales, at the same time the stock values were decreased by the same amount.

WEDDING DRESS RETAIL OUTLET LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	0.50	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	0.50	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.