

WEDDING DRESS RETAIL OUTLET LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th February 2013

End date: 28th February 2014

SUBMITTED

WEDDING DRESS RETAIL OUTLET LIMITED

Company Information for the Period Ended 28th February 2014

Director:	MENG CHIECKETTS LYNDON CHECKETTS
Company secretary:	MENG CHECKETTS
Registered office:	4 Hazelton Close Solihull West Midlands B91 3GA
Company Registration Number:	08416924 (England and Wales)

WEDDING DRESS RETAIL OUTLET LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	£
Current assets			
Stocks:		13,740	-
Cash at bank and in hand:		3,619	-
Total current assets:		<u>17,359</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	965	-
Net current assets (liabilities):		<u>16,394</u>	<u>-</u>
Total assets less current liabilities:		16,394	-
Creditors: amounts falling due after more than one year:	5	12,990	-
Total net assets (liabilities):		<u><u>3,404</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

WEDDING DRESS RETAIL OUTLET LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	6	1	-
Profit and Loss account:		3,403	-
Total shareholders funds:		<u>3,404</u>	<u>-</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MENG CHECKETTS

Status: Director

Name: LYNDON 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 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

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 were applicable in this financial year

Valuation information and policy

Stocks are valued at net realisable value, after making due allowance for obsolete 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 recognized into profit and loss accounts 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 28th February 2014

4. Creditors: amounts falling due within one year

	2014	
	£	£
Trade creditors:	114	-
Taxation and social security:	851	-
Total:	965	-

£114 was related to trade creditors. The service has been provided by the supplier, however the payment was not cleared. Corporation tax for £851 was due to HMRC by end of this financial year.

WEDDING DRESS RETAIL OUTLET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Creditors: amounts falling due after more than one year

£12,990 was due to other creditor as at end of the financial year.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

6. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	0.50	1
Total share capital:			<u>1</u>

