

# **WEDDING DRESS RETAIL OUTLET LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 March 2014**

**End date: 28 February 2015**

# WEDDING DRESS RETAIL OUTLET LIMITED

## Abbreviated Balance sheet

As at 28 February 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		19,244	13,740
Debtors:		425	
Cash at bank and in hand:		7,263	3,619
<b>Total current assets:</b>		<u>26,932</u>	<u>17,359</u>
Creditors: amounts falling due within one year:	2	( 7,833 )	( 965 )
<b>Net current assets (liabilities):</b>		<u>19,099</u>	<u>16,394</u>
Total assets less current liabilities:		19,099	16,394
Creditors: amounts falling due after more than one year:			( 12,990 )
<b>Total net assets (liabilities):</b>		<u><u>19,099</u></u>	<u><u>3,404</u></u>

The notes form part of these financial statements

# WEDDING DRESS RETAIL OUTLET LIMITED

## Balance sheet continued

As at 28 February 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and loss account:		<b>19,098</b>	3,403
<b>Shareholders funds:</b>		<b>19,099</b>	3,404

For the year ending 28 February 2015 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 (effective April 2008).

The financial statements were approved by the Board of Directors on 22 November 2015

### 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 28 February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account presents revenue recognised by the company in respect of goods 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 realised 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 recognised into profit and loss accounts at 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 28 February 2015**

### **2. Creditors: amounts falling due within one year**

Short term creditor has been increased from £965 to £7833 comparing to last year.

# WEDDING DRESS RETAIL OUTLET LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

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

**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>

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.