

Registration Number 1489621

Walk in Style Limited

Abbreviated Accounts

for the year ended 31 January 2008

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24/06/2008
COMPANIES HOUSE

Walk in Style Limited
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	£	2008 £	£	2007 £
Fixed Assets					
Tangible and intangible assets	2		122,061		77,109
Current Assets					
Stocks		168,448		98,429	
Debtors		-		2,125	
Cash at bank and in hand		<u>1,882</u>		<u>12,609</u>	
			170,330		113,162
Creditors, amounts falling due within one year		<u>(44,263)</u>		<u>(46,410)</u>	
Net Current Assets			<u>126,067</u>		<u>66,752</u>
Total Assets less Current Liabilities			248,128		143,861
Creditors: amounts falling due After more than one year			(138,739)		(38,974)
			<u>109,389</u>		<u>104,887</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			109,387		104,885
Shareholders' Funds			<u>109,389</u>		<u>104,887</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of the Balance Sheet

The notes on pages 3 to 3 form an integral part of these financial statements.

Walk in Style Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

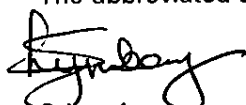
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The abbreviated accounts were approved by the board on 16 June 2008 and signed on its behalf by


S Lymbery
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Walk in Style Limited

Notes to the Abbreviated Financial Statements for the year ended 31 January 2008

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

1 4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2 Fixed Assets

Tangible and Intangible fixed assets

	2008 £	2007 £
Cost		
At 31 January 2008	<u>158,619</u>	<u>96,967</u>
Net Book Value		
At 31 January 2008	<u>122,061</u>	<u>77,109</u>

3 Share Capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>