

**'WALK IN STYLE' LIMITED**

**Company Registration Number:  
01489621 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

**SUBMITTED**

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# **'WALK IN STYLE' LIMITED**

## **Company Information for the Period Ended 31st January 2012**

<b>Director:</b>	Brian LYMBERY Smita LYMBERY
<b>Company secretary:</b>	Brian LYMBERY
<b>Registered office:</b>	34 Bingley Road Saltaire Shipley West Yorks BD18 4RU
<b>Company Registration Number:</b>	01489621 (England and Wales)

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# 'WALK IN STYLE' LIMITED

## Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	3	42,000	56,000
Tangible assets:	4	19,131	24,964
<b>Total fixed assets:</b>		<u>61,131</u>	<u>80,964</u>
<b>Current assets</b>			
Stocks:		197,154	188,797
Debtors:		627	0
Cash at bank and in hand:		8,810	935
<b>Total current assets:</b>		<u>206,591</u>	<u>189,732</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		81,460	71,093
<b>Net current assets (liabilities):</b>		<u>125,131</u>	<u>118,639</u>
<b>Total assets less current liabilities:</b>		186,262	199,603
Creditors: amounts falling due after more than one year:		73,902	89,641
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>112,360</u></u>	<u><u>109,962</u></u>

The notes form part of these financial statements

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# 'WALK IN STYLE' LIMITED

## Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Revaluation reserve:		0	0
Profit and Loss account:		<b>112,358</b>	109,960
<b>Total shareholders funds:</b>		<b><u>112,360</u></b>	<b><u>109,962</u></b>

For the year ending 31 January 2012 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 27 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Smita LYMBERY  
Status: Director

The notes form part of these financial statements

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# **'WALK IN STYLE' LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **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 Companies

#### **Turnover policy**

The turnover represents net revenue invoiced by the company in respect of goods supplied during the year, exclusive of Value Added Tax and trade discounts

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Improvements to leasehold buildings - 25% reducing balance; Fixtures and fittings - 10% reducing balance; Computer Equipment - 25% reducing balance; Motor vehicles - 25% reducing balance

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets comprise purchased goodwill which are amortised at a rate calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

#### **Valuation information and policy**

Stocks is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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# 'WALK IN STYLE' LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2011:	70,000
Additions:	0
Disposals:	0
	<u>70,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st February 2011:	14,000
Provided during the period:	14,000
On disposals:	0
Other Adjustments:	0
At 31st January 2012:	<u>28,000</u>
<b>Net book value</b>	<b>£</b>
At 31st January 2012:	<u>42,000</u>
At 31st January 2011:	<u>56,000</u>

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# **'WALK IN STYLE' LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **4. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2011:	91,386
At 31st January 2012:	91,386
<b>Depreciation</b>	
At 01st February 2011:	66,422
Charge for year:	5,833
At 31st January 2012:	72,255
<b>Net book value</b>	
At 31st January 2012:	19,131
At 31st January 2011:	24,964

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# **'WALK IN STYLE' LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **6. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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