

'WALK IN STYLE' LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

'WALK IN STYLE' LIMITED

Company Information for the Period Ended 31st January 2014

Director:	S Lymbery B Lymbery
Company secretary:	B Lymbery
Registered office:	34 Bingley Road Saltaire Shipley West Yorks BD18 4RU
Company Registration Number:	01489621 (England and Wales)

'WALK IN STYLE' LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	14,000	28,000
Tangible assets:	3	10,841	14,741
Total fixed assets:		24,841	42,741
Current assets			
Stocks:		193,680	187,505
Debtors:		188	147
Cash at bank and in hand:		618	666
Total current assets:		194,486	188,318
Creditors			
Creditors: amounts falling due within one year		61,253	59,589
Net current assets (liabilities):		133,233	128,729
Total assets less current liabilities:		158,074	171,470
Creditors: amounts falling due after more than one year:		42,267	58,578
Total net assets (liabilities):		115,807	112,892

The notes form part of these financial statements

'WALK IN STYLE' LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		115,805	112,890
Total shareholders funds:		<u>115,807</u>	<u>112,892</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Lymbery
Status: Director

The notes form part of these financial statements

'WALK IN STYLE' LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 represents revenue recognised by the company in respect of goods and services supplied during the period, 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, improvement to leasehold buildings - 25% reducing balance, fixtures and fittings - 10% reducing balance, computer equipment - 25% reducing balance.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. 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

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

'WALK IN STYLE' LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Intangible assets

	Total
Cost	£
At 01st February 2013:	70,000
	<u>70,000</u>
Amortisation	£
At 01st February 2013:	42,000
Provided during the period:	14,000
At 31st January 2014:	<u>56,000</u>
Net book value	£
At 31st January 2014:	<u>14,000</u>
At 31st January 2013:	<u>28,000</u>

'WALK IN STYLE' LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	£
At 01st February 2013:	91,386
Disposals:	12,025
At 31st January 2014:	79,361
Depreciation	
At 01st February 2013:	76,645
Charge for year:	3,110
On disposals:	11,235
At 31st January 2014:	68,520
Net book value	
At 31st January 2014:	10,841
At 31st January 2013:	14,741

'WALK IN STYLE' LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
