

Registered Number 01489621

'WALK IN STYLE' LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	14,000
Tangible assets	3	7,732	10,841
		<u>7,732</u>	<u>24,841</u>
Current assets			
Stocks		215,412	193,680
Debtors		150	188
Cash at bank and in hand		235	618
		<u>215,797</u>	<u>194,486</u>
Creditors: amounts falling due within one year		<u>(103,126)</u>	<u>(103,521)</u>
Net current assets (liabilities)		<u>112,671</u>	<u>90,965</u>
Total assets less current liabilities		<u>120,403</u>	<u>115,806</u>
Total net assets (liabilities)		<u>120,403</u>	<u>115,806</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		120,401	115,804
Shareholders' funds		<u>120,403</u>	<u>115,806</u>

- For the year ending 31 January 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.

Approved by the Board on 27 October 2015

And signed on their behalf by:

Smita Lymbery, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided in order to write off assets over their estimated useful lives.

Intangible 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. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>70,000</u>
Amortisation	
At 1 February 2014	56,000
Charge for the year	14,000
On disposals	-
At 31 January 2015	<u>70,000</u>
Net book values	
At 31 January 2015	<u>0</u>
At 31 January 2014	<u>14,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	79,361
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>79,361</u>
Depreciation	
At 1 February 2014	68,520
Charge for the year	3,109
On disposals	-
At 31 January 2015	<u>71,629</u>
Net book values	
At 31 January 2015	<u>7,732</u>
At 31 January 2014	<u>10,841</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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