

Registered Number 02578341

WOOTTON STORES LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	154,824	154,824
Investments		-	-
		<u>154,824</u>	<u>154,824</u>
Current assets			
Stocks		-	-
Debtors		3,203	3,903
Investments		-	-
Cash at bank and in hand		18,592	7,605
		<u>21,795</u>	<u>11,508</u>
Creditors: amounts falling due within one year		<u>(6,079)</u>	<u>(3,742)</u>
Net current assets (liabilities)		<u>15,716</u>	<u>7,766</u>
Total assets less current liabilities		<u>170,540</u>	<u>162,590</u>
Creditors: amounts falling due after more than one year		(44,700)	(44,700)
Total net assets (liabilities)		<u>125,840</u>	<u>117,890</u>
Capital and reserves			
Called up share capital	3	112,500	112,500
Profit and loss account		13,340	5,390
Shareholders' funds		<u>125,840</u>	<u>117,890</u>

- For the year ending 30 September 2016 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 20 March 2017

And signed on their behalf by:

M Tuely, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Valuation information and policy

All fixed assets are initially recorded at cost.

Other accounting policies

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	154,824
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	<u>154,824</u>
Depreciation	
At 1 October 2015	0
Charge for the year	0
On disposals	0
At 30 September 2016	<u>0</u>
Net book values	
At 30 September 2016	<u>154,824</u>
At 30 September 2015	<u>154,824</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
112,500 Ordinary shares of £1 each	112,500	112,500

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