

**Abbreviated Accounts for the Year Ended 31 May 2016**

**for**

**Abbey Wedding Warehouse Limited**

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**for the Year Ended 31 May 2016**

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**Abbey Wedding Warehouse Limited**

**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTOR:**

K M Gordon

**SECRETARY:**

B Williamson

**REGISTERED OFFICE:**

2B Commercial Road  
Kirkstall  
Leeds  
LS5 3AQ

**REGISTERED NUMBER:**

04755499 (England and Wales)

**ACCOUNTANTS:**

Richard Smedley Limited  
Chartered Accountants & Registered Auditors  
Oakford House  
291 Low Lane  
Horsforth  
Leeds  
West Yorkshire  
LS18 5NU

**Abbey Wedding Warehouse Limited (Registered number: 04755499)**

**Abbreviated Balance Sheet**

**31 May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,235		1,454
<b>CURRENT ASSETS</b>					
Stocks		30,000		25,000	
Cash at bank		<u>7,290</u>		<u>12,734</u>	
		37,290		37,734	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,498</u>		<u>31,439</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(208)</u>		<u>6,295</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,027		7,749
<b>PROVISIONS FOR LIABILITIES</b>			<u>247</u>		<u>291</u>
<b>NET ASSETS</b>			<u>780</u>		<u>7,458</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>778</u>		<u>7,456</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>780</u>		<u>7,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbey Wedding Warehouse Limited (Registered number: 04755499)**

**Abbreviated Balance Sheet - continued**

**31 May 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2016 and were signed by:

K M Gordon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover comprises the value of sales of goods provided in the normal course of business. Revenue is recognised when the sale has been agreed.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 15% on reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	<u>3,947</u>
<b>DEPRECIATION</b>	
At 1 June 2015	2,493
Charge for year	<u>219</u>
At 31 May 2016	<u>2,712</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>1,235</u>
At 31 May 2015	<u>1,454</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16 £	31.5.15 £
<b>K M Gordon</b>		
Balance outstanding at start of year	(22,057)	(15,803)
Amounts advanced	15,377	23,254
Amounts repaid	(25,193)	(29,508)
Balance outstanding at end of year	<u>(31,873)</u>	<u>(22,057)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.