

Registered number: 06434682

---

**The Wedding Room Ltd**

---

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/08/2016**

---

**Prepared By:**

Wyatt & Co  
Chartered Accountants  
30  
Deepdale Avenue  
Scarborough  
North Yorkshire  
YO11 2UF

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2016**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 06434682**

---

Registered Number: 06434682

**BALANCE SHEET AT 31/08/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,168	12,428
<b>CURRENT ASSETS</b>			
Stock		52,239	47,868
Debtors (amounts falling due within one year)	3	30,578	23,548
		<u>82,817</u>	<u>71,416</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>82,747</u>	<u>76,273</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>70</u>	<u>(4,857)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,238</u>	<u>7,571</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>10,237</u>	<u>7,570</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,238</u>	<u>7,571</u>

For the year ending 31/08/2016 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 29/05/2017 and signed on their behalf  
by**

Mrs C Baker  
Director

---

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Depreciation**

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

Fixtures and Fittings	reducing balance 15%
-----------------------	----------------------

**1c. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	<b>Fixtures and Fittings £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/09/2015	39,298	39,298
At 31/08/2016	39,298	39,298
<b>Depreciation</b>		
At 01/09/2015	26,870	26,870
For the year	2,260	2,260
At 31/08/2016	29,130	29,130
<b>Net Book Amounts</b>		
At 31/08/2016	10,168	10,168
At 31/08/2015	12,428	12,428

## 3. DEBTORS

	<b>2016 £</b>	<b>2015 £</b>
Amounts falling due within one year:		
Trade debtors	29,908	23,288
Other debtors	670	260
	30,578	23,548

## 4. SHARE CAPITAL

	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	1	1
	1	1

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.