Registered Number 02429513

WORKING GIRL LIMITED

Abbreviated Accounts

31 March 2016

WORKING GIRL LIMITED **Registered Number 02429513**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	332,013	335,247
		332,013	335,247
Current assets			
Stocks		595,000	627,000
Debtors		83,172	118,761
Cash at bank and in hand		4,310	7,188
		682,482	752,949
Creditors: amounts falling due within one year		(324,299)	(441,814)
Net current assets (liabilities)		358,183	311,135
Total assets less current liabilities		690,196	646,382
Creditors: amounts falling due after more than one year		(625,671)	(586,449)
Total net assets (liabilities)		64,525	59,933
Capital and reserves			
Called up share capital		100	100
Profit and loss account		64,425	59,833
Shareholders' funds		64,525	59,933

- For the year ending 31 March 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 30 December 2016

And signed on their behalf by:
Mehmet Cayir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Land and buildings freehold - not depreciated
Plant and machinery - 25% on reducing balance
Fixtures, fittings & equipment - 25% on reducing balance
Motor vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	395,230
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	395,230
Depreciation	
At 1 April 2015	59,983
Charge for the year	3,234
On disposals	-
At 31 March 2016	63,217
Net book values	
At 31 March 2016	332,013
At 31 March 2015	335,247

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