Registered Number 02881132

WESTMINSTER DESIGNS LIMITED

Abbreviated Accounts

31 December 2014

WESTMINSTER DESIGNS LIMITED **Registered Number 02881132**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		2	2
Fixed assets			
Intangible assets	2	50	50
Tangible assets	3	2,651	3,593
		2,701	3,643
Current assets			
Stocks		34,455	31,290
Debtors	4	12,789	3,688
Cash at bank and in hand		2,707	5,764
		49,951	40,742
Creditors: amounts falling due within one year	5	(139,699)	(108,569)
Net current assets (liabilities)		(89,748)	(67,827)
Total assets less current liabilities		(87,045)	(64,182)
Total net assets (liabilities)		(87,045)	(64,182)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(87,047)	(64,184)
Shareholders' funds		(87,045)	(64,182)

- For the year ending 31 December 2014 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 September 2015

And signed on their behalf by:
A J Connell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	50
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	50
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	-
Net book values	
At 31 December 2014	50
At 31 December 2013	50

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	41,111
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	41,111
Depreciation	
At 1 January 2014	37,518
Charge for the year	942
On disposals	-
At 31 December 2014	38,460
Net book values	
At 31 December 2014	2,651

At 31 December 2013	3,593

4 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	12,789	3,688

5 Creditors

	2014	*2013*
	£	£
Secured Debts	139,699	108,569

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