

Registered Number 02881132

WESTMINSTER DESIGNS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	50	50
Tangible assets	2	1,491	1,988
		<u>1,541</u>	<u>2,038</u>
Current assets			
Stocks		28,675	33,042
Debtors		7,388	8,856
Cash at bank and in hand		1,668	3,385
		<u>37,731</u>	<u>45,283</u>
Creditors: amounts falling due within one year		(154,208)	(148,418)
Net current assets (liabilities)		<u>(116,477)</u>	<u>(103,135)</u>
Total assets less current liabilities		<u>(114,936)</u>	<u>(101,097)</u>
Total net assets (liabilities)		<u>(114,936)</u>	<u>(101,097)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(114,938)	(101,099)
Shareholders' funds		<u>(114,936)</u>	<u>(101,097)</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2017

And signed on their behalf by:

A J CONNELL, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	50
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>50</u>
Amortisation	
At 1 January 2016	-
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
Net book values	
At 31 December 2016	<u>50</u>
At 31 December 2015	<u>50</u>

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	41,111
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>41,111</u>
Depreciation	
At 1 January 2016	39,123
Charge for the year	497
On disposals	-
At 31 December 2016	<u>39,620</u>
Net book values	
At 31 December 2016	<u>1,491</u>
At 31 December 2015	<u>1,988</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.