Registered number
03671221

Waverley Interiors Limited

Abbreviated Accounts

31 March 2014

Waverley Interiors Limited

Registered number: 03671221

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,512		1,677
Current assets					
Stocks		5,667		2,750	
Debtors		55		432	
Cash at bank and in hand		10,024		675	
		15,746		3,857	
Creditors: amounts falling due within one year		(16,846)		(5,513)	
Net current liabilities			(1,100)		(1,656)
Net assets			412		21
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			410		19
Shareholders' funds			412		21

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

William Ernest Rickwood

Director

Approved by the board on 15 December 2014

Waverley Interiors Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	8,983
Additions	200
At 31 March 2014	9,183
Depreciation	
At 1 April 2013	7,306
Charge for the year	365
At 31 March 2014	7,671
Net book value	
At 31 March 2014	1,512
At 31 March 2013	1,677

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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