

Registered number
03671221

Waverley Interiors Limited

Abbreviated Accounts

31 March 2016

Waverley Interiors Limited**Registered number:** 03671221**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,676	1,420
Current assets			
Stocks		-	4,551
Debtors		2,875	117
Cash at bank and in hand		5,598	4,334
		<u>8,473</u>	<u>9,002</u>
Creditors: amounts falling due within one year		<u>(15,029)</u>	<u>(10,145)</u>
Net current liabilities		(6,556)	(1,143)
Net assets		<u>1,120</u>	<u>277</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,118	275
Shareholder's funds		<u>1,120</u>	<u>277</u>

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.

The member has 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 26 August 2016

Waverley Interiors Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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

2 Tangible fixed assets

£

Cost

At 1 April 2015	9,416
Additions	9,142
Disposals	(6,300)
At 31 March 2016	<u>12,258</u>

Depreciation

At 1 April 2015	7,996
Charge for the year	2,413
On disposals	(5,827)
At 31 March 2016	<u>4,582</u>

Net book value

At 31 March 2016	<u>7,676</u>
At 31 March 2015	<u>1,420</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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