Registered Number 04846463

WEARTRADE LTD

Abbreviated Accounts

31 July 2012

WEARTRADE LTD **Registered Number 04846463**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,369	5,968
		5,369	5,968
Current assets			
Stocks		75,650	108,247
Debtors		47,398	71,026
		123,048	179,273
Creditors: amounts falling due within one year		(86,509)	(138,503)
Net current assets (liabilities)		36,539	40,770
Total assets less current liabilities		41,908	46,738
Creditors: amounts falling due after more than one year		(32,561)	(28,065)
Total net assets (liabilities)		9,347	18,673
Capital and reserves			
Called up share capital		250	250
Profit and loss account		9,097	18,423
Shareholders' funds		9,347	18,673

- For the year ending 31 July 2012 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 25 April 2013

And signed on their behalf by:
K R GALTREY, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 Tangible fixed assets

	£
Cost	
At 1 August 2011	11,342
Additions	1,190
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	12,532
Depreciation	
At 1 August 2011	5,374
Charge for the year	1,789
On disposals	-
At 31 July 2012	7,163
Net book values	
At 31 July 2012	5,369
At 31 July 2011	5,968

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.