Registered Number SC293178

WALKER SLATER TAILORING LIMITED

Abbreviated Accounts

28 February 2011

WALKER SLATER TAILORING LIMITED **Registered Number SC293178**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,991		18,283
Total fixed assets			16,991		18,283
Current assets					
Stocks		53,695		56,350	
Debtors		12,149		1,594	
Cash at bank and in hand		4,763		5,529	
Total current assets		70,607		63,473	
Creditors: amounts falling due within one year		(85,687)		(94,551)	
Net current assets			(15,080)		(31,078)
Total assets less current liabilities			1,911		(12,795)
Total net Assets (liabilities)			1,911		(12,795)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,811		(12,895)
Shareholders funds			1,911		(12,795)

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:
P Walker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	33,281
additions	1,706
disposals	
revaluations	
transfers	
At 28 February 2011	34,987
Depreciation	
At 28 February 2010	14,998
Charge for year	2,998
on disposals	
At 28 February 2011	17,996
Net Book Value	
At 28 February 2010	18,283
At 28 February 2011	16,991