Registered Number SC293178

WALKER SLATER TAILORING LIMITED

Abbreviated Accounts

28 February 2016

WALKER SLATER TAILORING LIMITED **Registered Number SC293178**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,501	17,796
		18,501	17,796
Current assets			
Stocks		20,090	41,153
Debtors		15,238	12,827
Cash at bank and in hand		39,091	35,396
		74,419	89,376
Creditors: amounts falling due within one year		(51,144)	(81,536)
Net current assets (liabilities)		23,275	7,840
Total assets less current liabilities		41,776	25,636
Total net assets (liabilities)		41,776	25,636
Capital and reserves			
Called up share capital		100	100
Profit and loss account		41,676	25,536
Shareholders' funds		41,776	25,636

- For the year ending 28 February 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 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 30 November 2016

And signed on their behalf by:
P Walker, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Turnover policy
Turnover represents net invoiced sales goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & fittings - 15% on reducing balance
Computer equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	46,870
Additions	4,055
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	50,925
Depreciation	
At 1 March 2015	29,074
Charge for the year	3,350
On disposals	-
At 28 February 2016	32,424
Net book values	
At 28 February 2016	18,501
At 28 February 2015	17,796

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