

Registered Number SC466950

WS EGGS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	143,352	3,019
		<u>143,352</u>	<u>3,019</u>
Current assets			
Stocks		17,333	31,500
Debtors		19,203	35,409
Cash at bank and in hand		63,289	105,108
		<u>99,825</u>	<u>172,017</u>
Creditors: amounts falling due within one year		(147,499)	(130,734)
Net current assets (liabilities)		<u>(47,674)</u>	<u>41,283</u>
Total assets less current liabilities		<u>95,678</u>	<u>44,302</u>
Provisions for liabilities		(28,670)	(604)
Total net assets (liabilities)		<u>67,008</u>	<u>43,698</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		66,908	43,598
Shareholders' funds		<u>67,008</u>	<u>43,698</u>

- For the year ending 31 March 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 13 December 2016

And signed on their behalf by:

Steven Greer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,450
Additions	188,117
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>191,567</u>
Depreciation	
At 1 April 2015	431
Charge for the year	47,784
On disposals	-
At 31 March 2016	<u>48,215</u>
Net book values	
At 31 March 2016	<u>143,352</u>
At 31 March 2015	<u>3,019</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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