

Registered Number SC497813

WALDO RETAIL LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,119
		<u>1,119</u>
Current assets		
Debtors		95
Cash at bank and in hand		20,031
		<u>20,126</u>
Creditors: amounts falling due within one year		<u>(22,199)</u>
Net current assets (liabilities)		<u>(2,073)</u>
Total assets less current liabilities		<u>(954)</u>
Total net assets (liabilities)		<u>(954)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(956)
Shareholders' funds		<u>(954)</u>

- 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 8 November 2016

And signed on their behalf by:

Ms K Morton, 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

The company did not commence trading during the period under review.

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

2 Tangible fixed assets

	£
Cost	
Additions	1,163
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,163</u>
Depreciation	
Charge for the year	44
On disposals	-
At 28 February 2016	<u>44</u>
Net book values	
At 28 February 2016	<u><u>1,119</u></u>

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