

Registered Number 06465196

WEST DERBY NEWS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	7,841	1
		<u>7,841</u>	<u>1</u>
Current assets			
Stocks		18,595	20,450
Debtors		3,448	460
Cash at bank and in hand		98,545	4,434
		<u>120,588</u>	<u>25,344</u>
Creditors: amounts falling due within one year		<u>(125,002)</u>	<u>(23,888)</u>
Net current assets (liabilities)		<u>(4,414)</u>	<u>1,456</u>
Total assets less current liabilities		<u>3,427</u>	<u>1,457</u>
Total net assets (liabilities)		<u>3,427</u>	<u>1,457</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,327	1,357
Shareholders' funds		<u>3,427</u>	<u>1,457</u>

- For the year ending 31 January 2015 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 October 2015

And signed on their behalf by:

I Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation:

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cash flow statement:

The company is exempt from the requirement of Financial Reporting Standard No1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company.

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Turnover and operating profit

Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

Tangible assets depreciation policy

Depreciation is provided on tangible assets on the cost of the asset less estimated residual value over the expected useful life as follows :

Fixtures, fittings and equipment : 20% p.a. straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	6,839
Additions	10,885
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>17,724</u>
Depreciation	
At 1 February 2014	6,838
Charge for the year	3,045
On disposals	<u>-</u>

At 31 January 2015	<u>9,883</u>
Net book values	
At 31 January 2015	<u>7,841</u>
At 31 January 2014	<u><u>1</u></u>

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