

Registered Number 05680442

GLAMOUR VINTAGE LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,302	2,799
		<u>2,302</u>	<u>2,799</u>
Current assets			
Stocks		7,865	8,250
Cash at bank and in hand		29,823	25,115
		<u>37,688</u>	<u>33,365</u>
Creditors: amounts falling due within one year		(6,836)	(9,142)
Net current assets (liabilities)		<u>30,852</u>	<u>24,223</u>
Total assets less current liabilities		<u>33,154</u>	<u>27,022</u>
Creditors: amounts falling due after more than one year		(9,259)	(7,350)
Total net assets (liabilities)		<u>23,895</u>	<u>19,672</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,893	19,670
Shareholders' funds		<u>23,895</u>	<u>19,672</u>

- For the year ending 31 January 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 10 May 2016

And signed on their behalf by:

Mrs. R. Torz, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 is invoiced sales, less returns, exclusive of value added tax

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each assets over its expected useful life as follows;
 Fixture, fittings and equipment 25% on reducing balance
 Van 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	17,145
Additions	271
Disposals	0
Revaluations	0
Transfers	-
At 31 January 2016	<u>17,416</u>
Depreciation	
At 1 February 2015	14,346
Charge for the year	768
On disposals	0
At 31 January 2016	<u>15,114</u>
Net book values	
At 31 January 2016	<u><u>2,302</u></u>
At 31 January 2015	<u><u>2,799</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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