

Registered Number 05680442

GLAMOUR VINTAGE LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,799	3,732
		<u>2,799</u>	<u>3,732</u>
Current assets			
Stocks		8,250	8,725
Cash at bank and in hand		25,115	18,979
		<u>33,365</u>	<u>27,704</u>
Creditors: amounts falling due within one year		(9,142)	(11,588)
Net current assets (liabilities)		<u>24,223</u>	<u>16,116</u>
Total assets less current liabilities		<u>27,022</u>	<u>19,848</u>
Creditors: amounts falling due after more than one year		(7,350)	(7,945)
Total net assets (liabilities)		<u>19,672</u>	<u>11,903</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,670	11,901
Shareholders' funds		<u>19,672</u>	<u>11,903</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 9 October 2015

And signed on their behalf by:

Mrs. R. Torz, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 life as follows;

Fixture, fittings and equipment 25% on reducing balance

Van 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	17,145
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2015	<u>17,145</u>
Depreciation	
At 1 February 2014	13,413
Charge for the year	933
On disposals	0
At 31 January 2015	<u>14,346</u>
Net book values	
At 31 January 2015	<u><u>2,799</u></u>
At 31 January 2014	<u><u>3,732</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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