

Registered Number 06301250

PARTY ACCESSORIES LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		176	221
		<u>176</u>	<u>221</u>
Creditors: amounts falling due within one year		(6,130)	(5,890)
Net current assets (liabilities)		<u>(5,954)</u>	<u>(5,669)</u>
Total assets less current liabilities		<u>(5,954)</u>	<u>(5,669)</u>
Total net assets (liabilities)		<u>(5,954)</u>	<u>(5,669)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(6,054)	(5,769)
Shareholders' funds		<u>(5,954)</u>	<u>(5,669)</u>

- For the year ending 30 June 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 30 June 2016

And signed on their behalf by:

PRADIP SHAH, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015.

Turnover policy

The turnover represents total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies**Going Concern**

The financial statements have been prepared on a going concern basis even though as at the balance sheet date the company's liabilities exceeded its assets.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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