

TOTEM ADORNMENTS LTD

**Company Registration Number:
07184279 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

TOTEM ADORNMENTS LTD

Company Information

for the Period Ended 31 March 2015

Director:	PATRICE DICKINSON
Secretary:	PETER DEVROOME
Registered office:	Bridle House 36 Bridle Lane London W1F 9BZ
Company Registration Number:	07184279 (England and Wales)

TOTEM ADORNMENTS LTD

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets		
Tangible assets:	2,344	3,065
Total fixed assets:	<u>2,344</u>	<u>3,065</u>
Current assets:	57,476	60,721
Creditors: amounts falling due within one year:	(244,060)	(225,201)
Net current assets (liabilities):	(186,584)	(164,480)
Total assets less current liabilities:	(184,240)	(161,415)
Total net assets (liabilities):	<u>(184,240)</u>	<u>(161,415)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(184,340)	(161,515)
Total shareholders funds:	<u>(184,240)</u>	<u>(161,415)</u>

TOTEM ADORNMENTS LTD

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: PATRICE DICKINSON

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.