ABIGAIL'S LIFESTYLE LIMITED

Abbreviated Accounts

31 January 2016

ABIGAIL'S LIFESTYLE LIMITED

Registered number: 07336328

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		6,400
Current assets			
Stocks		10,523	
Cash at bank and in hand		9,304	
Cash at bank and in hand		19,827	
		19,027	
Creditors: amounts falling due	1		
within one year		(25,961)	
Net current liabilities			(6,134)
Net assets			266
Capital and reserves			
Called up share capital	3		2
Profit and loss account			264
Shareholder's funds			266

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Abigail Stacey

Director

Approved by the board on 16 May 2016

ABIGAIL'S LIFESTYLE LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

Stocks

3

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost			
Additions			8,000
At 31 January 2016			8,000
Depreciation			
Charge for the period			1,600
At 31 January 2016			1,600
Net book value			
At 31 January 2016			6,400
Ohana aan Mal	Namelmal	2046	2046
Share capital	Nominal	2016	2016
	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

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