

**ABIGAIL'S LIFESTYLE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

**ABIGAIL'S LIFESTYLE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ABIGAIL'S LIFESTYLE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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<b>Director</b>	Abigail Stacey
<b>Company Number</b>	07336328 (England and Wales)
<b>Registered Office</b>	TINSLEY FARM BLIND LANE CHELMSFORD ESSEX CM2 8UF

**ABIGAIL'S LIFESTYLE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	7,040	6,400
<b>Current assets</b>			
Inventories	5	14,523	10,523
Cash at bank and in hand		20,120	9,304
		<u>34,643</u>	<u>19,827</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(41,586)	(25,961)
<b>Net current liabilities</b>		<u>(6,943)</u>	<u>(6,134)</u>
<b>Net assets</b>		97	266
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	2	2
Profit and loss account		95	264
<b>Shareholders' funds</b>		<u>97</u>	<u>266</u>

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 17 May 2017.

Abigail Stacey  
Director

Company Registration No. 07336328

**ABIGAIL'S LIFESTYLE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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**1 Statutory information**

ABIGAIL'S LIFESTYLE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07336328. The registered office and principal place of business is TINSLEY FARM, BLIND LANE, CHELMSFORD, ESSEX, CM2 8UF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing balance
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**ABIGAIL'S LIFESTYLE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2016	8,000
Additions	2,400
At 31 January 2017	10,400
<b>Depreciation</b>	
At 1 February 2016	1,600
Charge for the year	1,760
At 31 January 2017	3,360
<b>Net book value</b>	
At 31 January 2017	7,040
At 31 January 2016	6,400

**5 Inventories**

	<b>2017 £</b>	<b>2016 £</b>
Finished goods	14,523	10,523
	14,523	10,523

**6 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Trade creditors	13,721	15,533
Corporation tax	4,977	2,913
Other taxes and social security costs	4,692	2,603
Proposed dividends	-	2,054
Other creditors	2,681	2,008
Loans from directors	14,915	-
Accruals	600	850
	41,586	25,961

**7 Share capital**

	<b>2017 £</b>	<b>2016 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

