

**ABIGAIL'S LIFESTYLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

ABIGAIL'S LIFESTYLE LIMITED
UNAUDITED ACCOUNTS
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ABIGAIL'S LIFESTYLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

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

ABIGAIL'S LIFESTYLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	5,632	7,040
Current assets			
Inventories	5	30,745	14,523
Debtors	<u>6</u>	485	-
Cash at bank and in hand		19,025	20,120
		<u>50,255</u>	<u>34,643</u>
Creditors: amounts falling due within one year	<u>7</u>	(46,386)	(41,586)
Net current assets/(liabilities)		<u>3,869</u>	<u>(6,943)</u>
Net assets		<u>9,501</u>	<u>97</u>
Capital and reserves			
Called up share capital	<u>8</u>	2	2
Profit and loss account		9,499	95
Shareholders' funds		<u>9,501</u>	<u>97</u>

For the year ending 31 January 2018 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 October 2018.

Abigail Stacey
Director

Company Registration No. 07336328

ABIGAIL'S LIFESTYLE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 2018

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 February 2017	10,400
At 31 January 2018	10,400
Depreciation	
At 1 February 2017	3,360
Charge for the year	1,408
At 31 January 2018	4,768
Net book value	
At 31 January 2018	5,632
At 31 January 2017	7,040

5 Inventories

	2018	2017
	£	£
Finished goods	30,745	14,523
	30,745	14,523

6 Debtors

	2018	2017
	£	£
Accrued income and prepayments	485	-

7 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	9,617	13,721
Taxes and social security	13,958	9,669
Other creditors	3,000	2,681
Loans from directors	19,211	14,915
Accruals	600	600
	46,386	41,586

8 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Average number of employees

During the year the average number of employees was 0 (2017: 0).

