

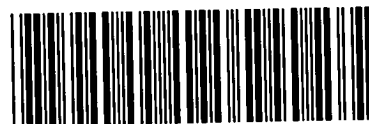
**REGISTERED NUMBER: 07384255 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**FOR**

**MY LITTLE PRINCESS LTD**

SATURDAY



\*A69QS0IT\*

A25

01/07/2017

#29

COMPANIES HOUSE

**MY LITTLE PRINCESS LTD (Registered Number 07384255)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

	<b>Page</b>
Company Information	<b>1</b>
Abbreviated Balance Sheet	<b>2</b>
Notes to the Abbreviated Accounts	<b>4</b>

**MY LITTLE PRINCESS LTD**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**DIRECTORS:**

J George

K George

**REGISTERED OFFICE:**

14 Kent Road

Salisbury

Wiltshire

SP2 8HN

**REGISTERED NUMBER:**

07384255 (England and Wales)

**ACCOUNTANTS:**

Acorn Book-keeping

81 Fleet Road

Farnborough

GU14 9RE

**MY LITTLE PRINCESS LTD (Registered Number 07384255)**

**ABBREVIATED BALANCE SHEET**

**30 SEPTEMBER 2016**

	2016	2015
	£	£
<b>Fixed assets</b>		
Intangible assets	0	10,000
Tangible assets	377	504
Investments	0	0
<b>Total fixed assets</b>	<b>377</b>	<b>10,504</b>
<b>Current assets</b>		
Stocks	7,500	6,000
Debtors	4,927	1,454
Cash at bank and in hand	12,769	1,015
<b>Total current assets</b>	<b>25,196</b>	<b>8,469</b>
<b>Creditors: amounts falling due within one year</b>	<b>(12,048)</b>	<b>(17,465)</b>
<b>Net current assets</b>	<b>13,148</b>	<b>(8,996)</b>
<b>Total assets less current liabilities</b>	<b>13,525</b>	<b>1,508</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>(100)</b>	<b>(0)</b>
<b>Provision for liabilities</b>	<b>(0)</b>	<b>(101)</b>
<b>Total net assets (liabilities)</b>	<b>13,425</b>	<b>1,407</b>

The notes form part of these financial statements

For the year ending 30<sup>th</sup> September 2016 the company was entitled to an 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 of section 476 of The Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of The Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 27 June 2017 and were signed by:

A handwritten signature in black ink that reads "James George". The signature is written in a cursive style with a large initial 'J' and 'G'.

J George – Director

The notes form part of these abbreviated accounts

Page 3

**MY LITTLE PRINCESS (Registered Number 07384255)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**1. ACCOUNTING POLICIES**

**ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**TURNOVER**

Turnover represents net invoiced sale of goods, excluding value added tax.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & machinery etc. – 25% on a reducing balance basis.

**STOCKS**

Work in progress is valued at the lower of cost and realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

2 Ordinary shares of £1 each	2	2
------------------------------	---	---