

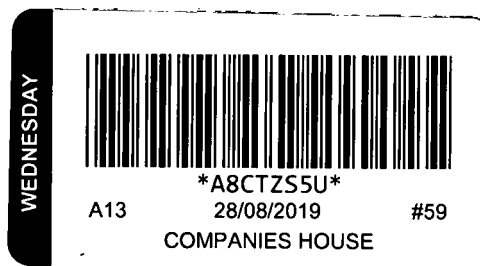
(England and Wales)

REGISTERED NUMBER: 07384255

**UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**FOR**

**MY LITTLE PRINCESS LIMITED**



**MY LITTLE PRINCESS LIMITED (REGISTERED NUMBER 07384255)**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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**MY LITTLE PRINCESS LIMITED (REGISTERED NUMBER 07384255)**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**DIRECTORS:** JAMES GEORGE  
KELLY GEORGE

**REGISTERED OFFICE:** 14 Kent Road  
Salisbury  
Wiltshire  
SP2 8HN

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

**ACCOUNTANTS:** Acorn Book-keeping  
22 Drake Close  
Finchampstead  
RG40 4EQ

**MY LITTLE PRINCESS LIMITED (REGISTERED NUMBER 07384255)**

**BALANCE SHEET**

**30 SEPTEMBER 2018**

	Notes	2018	2017
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>0</u>	<u>0</u>
		0	0
<b>CURRENT ASSETS</b>			
Debtors		7,826	13,075
Cash at bank		19,692	18,121
Stock		<u>7,749</u>	<u>2,500</u>
		35,267	33,696
<b>CREDITORS</b>			
Accounts falling due within 1 year		<u>(4,394)</u>	(4,394)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<b><u>30,873</u></b>	<b><u>29,302</u></b>
<b>PROVISIONS FOR LIABILITIES</b>		-	-
<b>NET ASSETS</b>		<b><u>30,873</u></b>	<b><u>29,302</u></b>

The Director of the Company has not elected to include a copy of the income statement within the Financial Statements.


For the financial year in question the Company was entitled to exemption under section 477 of The Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with 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 the accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Director on 30<sup>TH</sup> June 2019 and were signed by:

DocuSigned by:  
  
363DAD9B259849E...

J GEORGE – Director

The notes form part of these accounts

**MY LITTLE PRINCESS LIMITED (REGISTERED NUMBER 07384255)**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**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. Office equipment – 25% on a yearly 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. TANGIBLE FIXED ASSETS**

**COST**

As at 1 <sup>st</sup> October 2017	Nil
Additions	Nil
Depreciation charge for the year	Nil
Net book value as at 30 <sup>th</sup> September 2018	Nil

### **3. CALLED UP SHARE CAPITAL**

2 ordinary shares of £1 each	2	2
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### **4. GOING CONCERN**

The Director is of the opinion that the Company will remain a going concern for the foreseeable future.