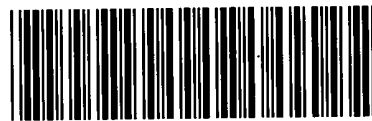


REGISTERED NUMBER: 07384255 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017
FOR
MY LITTLE PRINCESS LTD

TUESDAY



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MY LITTLE PRINCESS LTD (Registered Number 07384255)

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FOR THE YEAR ENDED 30 SEPTEMBER 2017

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MY LITTLE PRINCESS LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2017

DIRECTORS:

J George

K George

REGISTERED OFFICE:

14 Kent Road

Salisbury

Wiltshire

SP2 8HN

REGISTERED NUMBER:

07384255 (England and Wales)

ACCOUNTANTS:

Acorn Book-keeping

22 Drake Close

Finchampstead

Wokingham

RG40 4EQ

MY LITTLE PRINCESS LTD (Registered Number 07384255)

BALANCE SHEET

30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets		
Intangible assets	0	0
Tangible assets	0	377
Investments	0	0
Total fixed assets	0	377
 Current assets		
Stocks	2,500	7,500
Debtors	13,075	4,927
Cash at bank and in hand	18,121	12,769
Total current assets	33,696	25,196
 Creditors: amounts falling due within one year	(4,394)	(12,048)
 Net current assets	29,302	13,148
 Total assets less current liabilities	29,302	13,525
 Creditors: amounts falling due after more than one year	(0)	(100)
 Provision for liabilities	(0)	(0)
 Total net assets (liabilities)	29,302	13,425

The notes form part of these financial statements

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

For the year ended 30th September 2017 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 ended 30th September 2006 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 preparation of the accounts.

The accounts have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 28 June 2018 and were signed by:

DocuSigned by:
James George
A3CCGABE12F44BC...

J George – Director

The notes form part of these financial statements

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MY LITTLE PRINCESS (Registered Number 07384255)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

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
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