

**REGISTERED NUMBER: 07454379 (England and Wales)**

**BRIDESMAID LIMITED**

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

**BRIDESMAID LIMITED (REGISTERED NUMBER: 07454379)**

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**for the year ended 30 September 2016**

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**BRIDESMAID LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 September 2016**

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**DIRECTORS:** Mr H J Cummine  
Mrs P L Cummine

**SECRETARY:** Mr H J Cummine

**REGISTERED OFFICE:** The Media Centre  
Huddersfield  
West Yorkshire  
HD1 4RL

**REGISTERED NUMBER:** 07454379 (England and Wales)

**ACCOUNTANTS:** Sheards  
Chartered Accountants  
Vernon House  
40 New North Road  
Huddersfield  
West Yorkshire  
HD1 5LS

**ABBREVIATED BALANCE SHEET**  
**30 September 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Investments	2	1,062,500	1,062,500
<b>CURRENT ASSETS</b>			
Debtors		192,951	194,151
Cash at bank and in hand		<u>611</u>	<u>1,397</u>
		193,562	195,548
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(497,424)</u>	<u>(497,404)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(303,862)</u>	<u>(301,856)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		758,638	760,644
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>(800,169)</u>	<u>(800,169)</u>
<b>NET LIABILITIES</b>		<u>(41,531)</u>	<u>(39,525)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3	3
Profit and loss account		<u>(41,534)</u>	<u>(39,528)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(41,531)</u>	<u>(39,525)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2017 and were signed on its behalf by:

Mr H J Cummine - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2016**

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**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of the assumption depends on the continuing support of the company's finance providers. The financial statements do not include any adjustments that would result if the support did not continue.

**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 January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	<u>1,062,500</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>1,062,500</u>
At 30 September 2015	<u>1,062,500</u>

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	<u>800,169</u>	<u>800,169</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.