

**Registered Number 07710448**

**MICHELLE FAIRLEY LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	634	183
		<u>634</u>	<u>183</u>
<b>Current assets</b>			
Debtors		27,622	-
Cash at bank and in hand		215,503	245,499
		<u>243,125</u>	<u>245,499</u>
<b>Creditors: amounts falling due within one year</b>		(204,622)	(101,017)
<b>Net current assets (liabilities)</b>		<u>38,503</u>	<u>144,482</u>
<b>Total assets less current liabilities</b>		<u>39,137</u>	<u>144,665</u>
<b>Total net assets (liabilities)</b>		<u>39,137</u>	<u>144,665</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		39,037	144,565
<b>Shareholders' funds</b>		<u>39,137</u>	<u>144,665</u>

- For the year ending 31 July 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 February 2016

And signed on their behalf by:

**Miss M M Fairley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

Equipment - 15% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	215
Additions	564
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>779</u>
<b>Depreciation</b>	
At 1 August 2014	32
Charge for the year	113
On disposals	-
At 31 July 2015	<u>145</u>
<b>Net book values</b>	
At 31 July 2015	<u>634</u>
At 31 July 2014	<u>183</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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