

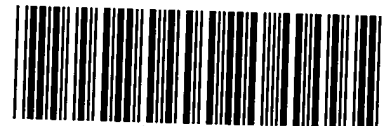
Company Registration No. 07848683 (England and Wales)

IMAGES COSTUMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

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IMAGES COSTUMES LIMITED

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IMAGES COSTUMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		240,000		240,000
Current assets					
Debtors		35,860		21,920	
Creditors: amounts falling due within one year		<u>(131,760)</u>		<u>(93,820)</u>	
Net current liabilities			<u>(95,900)</u>		<u>(71,900)</u>
Total assets less current liabilities			144,100		168,100
Creditors: amounts falling due after more than one year	3		<u>(144,000)</u>		<u>(168,000)</u>
			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	4		100		100
Shareholders' funds			<u>100</u>		<u>100</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 September 2015



Michelle Webb
Director

Company Registration No. 07848683

IMAGES COSTUMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments
	£
Cost	
At 1 July 2014 & at 30 June 2015	240,000
Net book value	
At 30 June 2015	240,000
At 30 June 2014	240,000

3 Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	48,000	72,000

IMAGES COSTUMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

4	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

5 Ultimate parent company

The ultimate controlling party is Michelle Webb who owns 100% of the shares and is a director of the company.