Registered number

07982466

Bootique Mint Limited

Abbreviated Accounts

31 March 2015

Bootique Mint Limited

Registered number: 07982466

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		322		52
Current assets					
Stocks		16,752		15,469	
Debtors		68,315		39,423	
Cash at bank and in hand		17,533		45,592	
		102,600		100,484	
Creditors: amounts falling due within one year		(102,447)		(98,757)	
Net current assets			153		1,727
Net assets			475		1,779
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			474		1,778
Shareholders' funds			475		1,779

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

H Measures

Director

Approved by the board on 3 September 2015

Bootique Mint Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	58
Additions	296
At 31 March 2015	354
Depreciation	
At 1 April 2014	6
Charge for the year	26
At 31 March 2015	32
Net book value	
At 31 March 2015	322
At 31 March 2014	52

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	-

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
H Measures				
Loan from director	(88,944)	158,415	(151,869)	(82,398)
	(88,944)	158,415	(151,869)	(82,398)