

Abbreviated Accounts for the Year Ended 30th April 2016

for

Bauhinia Design Studio Limited

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for the Year Ended 30th April 2016**

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Bauhinia Design Studio Limited

**Company Information
for the Year Ended 30th April 2016**

DIRECTOR: Miss L K Price

REGISTERED OFFICE: Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

REGISTERED NUMBER: 08471249 (England and Wales)

ACCOUNTANTS: The Richards Sandy Partnership
Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

Abbreviated Balance Sheet
30th April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		521	75
CREDITORS			
Amounts falling due within one year		2,318	1,525
NET CURRENT LIABILITIES		<u>(1,797)</u>	<u>(1,450)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,797)</u>	<u>(1,450)</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	-
Profit and loss account		<u>(1,807)</u>	<u>(1,450)</u>
SHAREHOLDERS' FUNDS		<u>(1,797)</u>	<u>(1,450)</u>

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

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

The director acknowledges her 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)

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 director on 4th January 2017 and were signed by:

Miss L K Price - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30th April 2016**

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 January 2015).

TURNOVER

Turnover represents net invoiced sales of goods, excluding value added tax.

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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary £1 Share Capital	£1	<u>10</u>	<u>-</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within creditors is a loan from the director, Miss L Price. No interest is charged on this loan.

4. **GOING CONCERN**

At 30 April 2016 the balance sheet was overdrawn. Included within creditors is an amount of £1,675 due to Miss L Price. The director has confirmed that she will continue to support the company for the foreseeable future, therefore these financial statements have been drawn up on a going concern basis.

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.