

**VOGUE CORPORATION LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 MARCH 2015 TO 31 MARCH 2016**

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**For The Period 1 March 2015 to 31 March 2016**

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**VOGUE CORPORATION LIMITED**  
**COMPANY INFORMATION**  
**For The Period 1 March 2015 to 31 March 2016**

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**DIRECTORS:**

N Muspratt  
Mrs J Muspratt

**REGISTERED OFFICE:**

78 Tenter Road  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6AX

**REGISTERED NUMBER:**

09186289 (England and Wales)

**ACCOUNTANTS:**

Haines Watts Northamptonshire Limited  
78 Tenter Road  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6AX

**ABBREVIATED BALANCE SHEET**  
**31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,209		-
<b>CURRENT ASSETS</b>					
Stocks		296,921		-	
Debtors		653,248		2	
Cash at bank		208,146		-	
		<u>1,158,315</u>		<u>2</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>990,298</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>168,017</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>176,226</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>176,224</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>176,226</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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)

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 15 July 2016 and were signed on its behalf by:

N Muspratt - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 1 March 2015 to 31 March 2016**

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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.

Turnover is recognised on delivery of goods to customers.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Period 1 March 2015 to 31 March 2016

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	8,583
Disposals	(331)
Reclassification/transfer	33,823
At 31 March 2016	<u>42,075</u>
<b>DEPRECIATION</b>	
Charge for period	4,830
Eliminated on disposal	(331)
Reclassification/transfer	29,367
At 31 March 2016	<u>33,866</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>8,209</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2016	2015
Number:	Class:	value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the periods ended 31 March 2016 and 28 February 2015:

	2016 £	2015 £
<b>N Muspratt</b>		
Balance outstanding at start of period	-	-
Amounts advanced	129,498	-
Amounts repaid	(168,402)	-
Balance outstanding at end of period	<u>(38,904)</u>	<u>-</u>
<b>Mrs J Muspratt</b>		
Balance outstanding at start of period	-	-
Amounts advanced	2,229	-
Amounts repaid	(86,235)	-
Balance outstanding at end of period	<u>(84,006)</u>	<u>-</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.