

Registered number

09252882

STYLE MANTRA (UK) LTD

Abbreviated Accounts

31 October 2015

STYLE MANTRA (UK) LTD**Registered number:** 09252882**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	7,875
Current assets		
Stocks		18,974
Cash at bank and in hand		3,625
		<u>22,599</u>
Creditors: amounts falling due within one year		(29,969)
Net current liabilities		<u>(7,370)</u>
Net assets		<u>505</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		504
Shareholder's funds		<u>505</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Samana Imran

Director

Approved by the board on 13 June 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

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

At 31 October 2015 7,875

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