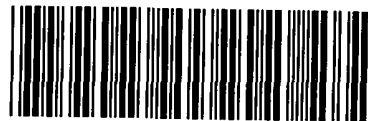


Abbreviated Unaudited Accounts
for the Period 5 May 2015 to 30 November 2015
for
Ideal Gifts & Cards Ltd

SATURDAY



A5CS153T

A15

06/08/2016

#468

COMPANIES HOUSE

Ideal Gifts & Cards Ltd

**Contents of the Abbreviated Accounts
for the Period 5 May 2015 to 30 November 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountant	5

Ideal Gifts & Cards Ltd

**Company Information
for the Period 5 May 2015 to 30 November 2015**

DIRECTORS:

M L Storer
Miss H L Storer

REGISTERED OFFICE:

288 Great North Road
Woodlands
Doncaster
South Yorkshire
DN6 7HN

REGISTERED NUMBER:

09574947 (England and Wales)

ACCOUNTANT:

L Green & Co
Chartered Certified Accountants
7 St Laurence Court
Adwick Le Street
Carr Hill
Doncaster
South Yorkshire
DN6 7FD

Abbreviated Balance Sheet
30 November 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		176
CURRENT ASSETS			
Stocks		1,500	
Cash at bank and in hand		8,462	
		<u>9,962</u>	
CREDITORS			
Amounts falling due within one year		<u>2,442</u>	
NET CURRENT ASSETS			<u>7,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,696</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>7,694</u>
SHAREHOLDERS' FUNDS			<u><u>7,696</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

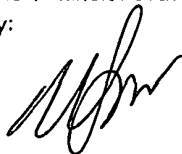
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 November 2015

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 13 May 2016 and were signed on its behalf by:



M L Storer - Director



Miss H L Storer - Director

Ideal Gifts & Cards Ltd

Notes to the Abbreviated Accounts for the Period 5 May 2015 to 30 November 2015

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.

Tangible fixed assets

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

Fixtures and fittings - 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	180
At 30 November 2015	180
DEPRECIATION	
Charge for period	4
At 30 November 2015	4
NET BOOK VALUE	
At 30 November 2015	176

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Ideal Gifts & Cards Ltd

**Report of the Accountant to the Directors of
Ideal Gifts & Cards Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

L Green & Co

L Green & Co
Chartered Certified Accountants
7 St Laurence Court
Adwick Le Street
Carr Hill
Doncaster
South Yorkshire
DN6 7FD

13 May 2016