

**Registered Number 07087428**

**THE BIJOU BRIDE LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	125
		<u>-</u>	<u>125</u>
<b>Current assets</b>			
Debtors		750	1,537
Investments		4,446	1,434
		<u>5,196</u>	<u>2,971</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,665)</u>	<u>(3,015)</u>
<b>Net current assets (liabilities)</b>		<u>531</u>	<u>(44)</u>
<b>Total assets less current liabilities</b>		<u>531</u>	<u>81</u>
<b>Total net assets (liabilities)</b>		<u>531</u>	<u>81</u>
<b>Capital and reserves</b>			
Called up share capital	3	50	50
Profit and loss account		481	31
<b>Shareholders' funds</b>		<u>531</u>	<u>81</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2016

And signed on their behalf by:

**A MERRI, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rate, in order to write off each asset over its estimated useful life:

Computer equipment - 25% straight line

**Other accounting policies****Deferred Taxation**

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, if material.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>500</u>
<b>Depreciation</b>	
At 1 April 2015	375
Charge for the year	125
On disposals	-
At 31 March 2016	<u>500</u>
<b>Net book values</b>	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>125</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016      2015

	£	£
50 Ordinary shares of £1 each	50	50

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