# THE BIJOU BRIDE LIMITED

**COMPANY NO. 07087428** 

# **UNAUDITED ABBREVIATED ACCOUNTS**

FOR THE

YEAR ENDED 31st MARCH 2015

TUESDAY



A12

14/07/2015

COMPANIES HOUSE

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# THE BIJOU BRIDE LIMITED

### ABBREVIATED BALANCE SHEET

### YEAR ENDED 31st MARCH 2015

	(Notes)	2015 £	2014 £
Fixed assets Tangible fixed assets	(2)	125	250
Current assets Debtors Bank and cash in hand	_	1,537 1,434	3,075
		2,971	3,075
Creditors: amounts falling due within one year	_	(3,015)	(2,972)
Current assets less current liabilities		(44)	103
Net assets		81	353
Capital and reserves Called up share capital Profit and loss account	(3)	50 31	50 303
Equity shareholder's funds		81	353

#### The directors:

 confirm that for the year ended 31st March 2015 the company was entitled to the exemption under subsection 1 of section 477 of the Companies Act 2006;

confirm that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

3. Acknowledge their responsibility for:

(a) ensuring that the company keeps accounting records which comply with section 386 of the Act; and

(b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 26th May 25 and were signed on its behalf by

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### THE BIJOU BRIDE LIMITED

### NOTES ON THE ABBREVIATED STATEMENTS

### YEAR ENDED 31st MARCH 2015

# 1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements:

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards.

## Tangible fixed assets

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

Plant and equipment

25% straight line

#### **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.

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

#### Turnover

Turnover represents net invoiced sales of goods excluding Value Added Tax.

2. Tan	gible fixed assets	Office equipment £	Total £
	t 1st April 2014 and t 31st March 2015	500	500
	oreciation at 1st April 2014	250	250
Cha	rge for the year	125	125
As a	at 31st March 2015	375	375
Net	Book Value		
As a	at 31st March 2015	125	125
As a	at 31st March 2014	250	250
Aut	lled up share capital thorised, issued and fully paid Ordinary shares of £1 each	2015 £ 50	2014 £ 50