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**Magic By Candlelight (Stafford) Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016**

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**Prepared By:**

Campbell & Co Accountants Ltd

Phoenix House

Hyssop Close

Cannock

Staffordshire

WS11 7GA

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

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**The company's registered number is 07557862**

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Registered Number: 07557862

**BALANCE SHEET AT 31/03/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1	1
<b>CURRENT ASSETS</b>			
Stock		21,000	22,500
Debtors (amounts falling due within one year)	3	35,946	4,501
Cash at bank and in hand		3,036	3,124
		<u>59,982</u>	<u>30,125</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>54,649</u>	<u>17,641</u>
<b>NET CURRENT ASSETS</b>		<u>5,333</u>	<u>12,484</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,334</u>	<u>12,485</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>5,333</u>	<u>12,484</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,334</u>	<u>12,485</u>

For the year ending 31/03/2016 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 16/12/2016 and signed on their behalf  
by**

Mrs S Tucker

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Depreciation**

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

Fixtures and Fittings straight line 25%

**1c. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TANGIBLE FIXED ASSETS**

	<b>Fixtures and Fittings £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/04/2015	948	948
At 31/03/2016	948	948
<b>Depreciation</b>		
At 01/04/2015	947	947
At 31/03/2016	947	947
<b>Net Book Amounts</b>		
At 31/03/2016	1	1
At 31/03/2015	1	1

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<b>3. DEBTORS</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Other debtors	<u>35,946</u>	<u>4,501</u>
	<u>35,946</u>	<u>4,501</u>

<b>4. SHARE CAPITAL</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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