Registered Number: 07567332

**England and Wales** 

# LA FLEUR BRIDAL (MIDDLETON)

**Abbreviated Accounts** 

**Period of accounts** 

Start date: 01 April 2015

End date: 31 March 2016

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#### LA FLEUR BRIDAL (MIDDLETON)

# Accountants' Report For the year ended 31 March 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we 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 us.

.....

chris barlow
46 Eden Avenue
Edenfield
Raamsbottom
BL0 0LD
19 September 2016

# LA FLEUR BRIDAL (MIDDLETON)

### Balance Sheet

## As at 31 March 2016

	Notes	2016
		£
Current assets		
Stocks		13,473
Debtors		1,441
Cash at bank and in hand		25,173
		40,087
Creditors: amount falling due within one year		(39,343)
Net current assets		744
Total assets less current liabilities		744
Net assets		744
Capital and reserves		
Called up share capital		2
Profit and loss account		742
Shareholders funds		744

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

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BERNARD GREENHALGH

Director

Date approved by the board: 19 September 2016

#### LA FLEUR BRIDAL (MIDDLETON)

Notes to the Abbreviated Financial Statements For the year ended 31 March 2016

#### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.