

**Registered Number 07650260**

**AMARA FASHIONS LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		2,220	-
Cash at bank and in hand		2,201	4,837
		<u>4,421</u>	<u>4,837</u>
<b>Creditors: amounts falling due within one year</b>		(933)	(1,544)
<b>Net current assets (liabilities)</b>		<u>3,488</u>	<u>3,293</u>
<b>Total assets less current liabilities</b>		<u>3,488</u>	<u>3,293</u>
<b>Total net assets (liabilities)</b>		<u>3,488</u>	<u>3,293</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		3,388	3,193
<b>Shareholders' funds</b>		<u>3,488</u>	<u>3,293</u>

- For the year ending 31 May 2015 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 22 February 2016

And signed on their behalf by:

**C Poulter, Director**

**S Hillard, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are as follows: Accounting Convention

The financial statements are prepared under the historical cost convention.

**Other accounting policies****Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition.

**Cash Flow Statement**

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemptions under FRS 1 not to prepare a cash flow statement.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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