REGISTERED NUMBER: 07942176 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

for

Rebecca Middleton Limited

Rebecca Middleton Limited (Registered number: 07942176)

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	28.2.15 £
CURRENT ASSETS			
Debtors		10,134	8,750
Cash at bank		199,131	161,369
		209,265	170,119
CREDITORS			
Amounts falling due within one year		28,149	30,645
NET CURRENT ASSETS		181,116	139,474
TOTAL ASSETS LESS CURRENT LIABILITIES		181,116	139,474
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Retained earnings		181,115	139,473
SHAREHOLDERS' FUNDS		181,116	139,474

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 April 2016 and were signed by:

Mrs R Middleton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
1	Ordinary	£1	1	1