

Registered Number 08802806

THE BEAUTIFUL BRIDE GG LTD

Abbreviated Accounts

27 December 2015

Abbreviated Balance Sheet as at 27 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	2,000	3,000
Tangible assets	3	15,802	14,166
		<u>17,802</u>	<u>17,166</u>
Current assets			
Cash at bank and in hand		1,925	2,151
		<u>1,925</u>	<u>2,151</u>
Creditors: amounts falling due within one year		(28,972)	(24,230)
Net current assets (liabilities)		<u>(27,047)</u>	<u>(22,079)</u>
Total assets less current liabilities		<u>(9,245)</u>	<u>(4,913)</u>
Total net assets (liabilities)		<u>(9,245)</u>	<u>(4,913)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,246)	(4,914)
Shareholders' funds		<u>(9,245)</u>	<u>(4,913)</u>

- For the year ending 27 December 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 29 December 2016

And signed on their behalf by:

Mr M Kramer, Director

Notes to the Abbreviated Accounts for the period ended 27 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Dress hire - 33% straight line

Intangible assets amortisation policy

Goodwill is being written off in equal annual installments over it's estimated economic life of four years.

2 Intangible fixed assets

	£
Cost	
At 30 December 2014	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 December 2015	<u>4,000</u>
Amortisation	
At 30 December 2014	1,000
Charge for the year	1,000
On disposals	-
At 27 December 2015	<u>2,000</u>
Net book values	
At 27 December 2015	<u>2,000</u>
At 29 December 2014	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 30 December 2014	21,144
Additions	12,856
Disposals	-
Revaluations	-
Transfers	-
At 27 December 2015	<u>34,000</u>
Depreciation	

At 30 December 2014	6,978
Charge for the year	11,220
On disposals	-
At 27 December 2015	<u>18,198</u>
Net book values	
At 27 December 2015	<u>15,802</u>
At 29 December 2014	<u>14,166</u>

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