

Amending

Company Registration Number: 08834653 (England & Wales)

**ABBREVIATED ACCOUNTS
FOR THE
PERIOD FROM 7TH JANUARY 2014 TO 31ST JANUARY 2015
FOR
SHIBUMI STYLE LIMITED**

SATURDAY



A55I6K4P

A13

23/04/2016

COMPANIES HOUSE

#214

PERIOD FROM 7TH JANUARY 2014 TO 31ST JANUARY 2015

BALANCE SHEET

	<u>31.01.15</u>	<u>£</u>
FIXED ASSETS		
Tangible Assets	3787	
Intangible Assets	<u>10800</u>	
	14587	
CURRENT ASSETS		
Stock	2500	
Cash at Bank and in Hand	<u>24389</u>	
	26889	
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	<u>23455</u>	
	23455	
NET CURRENT ASSETS		<u>3434</u>
NET ASSETS		<u><u>18021</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	
Profit and loss account	<u>17921</u>	
SHAREHOLDERS' FUNDS		<u><u>18021</u></u>

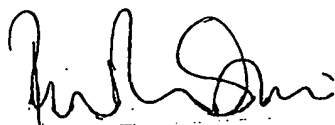
These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

For the period ended 31st January 2016 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

ON BEHALF OF THE BOARD



.....
Ruth Guise - Director

.....
Date

PERIOD FROM 7TH JANUARY 2014 TO 31ST JANUARY 2015

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Computer</u>	<u>Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>			
Forward	0	0	0
Additions	550	4500	5050
Disposals	0	0	0
Forward	<u>550</u>	<u>4500</u>	<u>5050</u>
<u>Depreciation</u>			
Forward	0	0	0
Charge	138	1125	1263
Disposals	0	0	0
Forward	<u>138</u>	<u>1125</u>	<u>1263</u>
NBV @ 31.01.15	<u>412</u>	<u>3375</u>	<u>3787</u>

2 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>		
Forward	0	0
Additions	12000	12000
Disposals	0	0
Forward	<u>12000</u>	<u>12000</u>
<u>Depreciation</u>		
Forward	0	0
Charge	1200	1200
Disposals	0	0
Forward	<u>1200</u>	<u>1200</u>
NBV @ 31.01.15	<u>10800</u>	<u>10800</u>