Company Registration Number: 08834653 (England & Wales)

ABBREVIATED ACCOUNTS

FOR THE

PERIOD FROM 7TH JANUARY 2014 TO 31ST JANUARY 2015

FOR

SHIBUMI STYLE LIMITED

SHIBUMI STYLE LIMITED

PERIOD FROM 7TH JANUARY 2014 TO 31ST JANUARY 2015

BALANCE SHEET
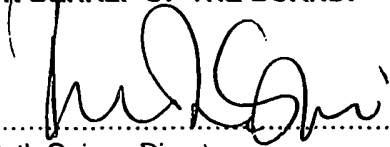
	31.01.15	
	£	£
FIXED ASSETS		
Tangible Assets		3787
Intangible Assets		10800
		14587
CURRENT ASSETS		
Stock	2500	
Debtors	29804	
Cash at Bank and in Hand	24389	
	56693	
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	14759	
	14759	
NET CURRENT ASSETS		41934
NET ASSETS		56521
CAPITAL AND RESERVES		
Called up share capital		100
Profit and loss account		56421
SHAREHOLDERS' FUNDS		56521

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 2015 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

SHIBUMI STYLE LIMITED   <u>Amending</u>

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

2   INTANGIBLE FIXED ASSETS

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