

Registered Number 09022111

BROCADE BRIDAL WEAR LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	13,375	5,985
		<u>13,375</u>	<u>5,985</u>
Current assets			
Stocks		3,680	2,385
Debtors		584	-
Cash at bank and in hand		4,563	1,413
		<u>8,827</u>	<u>3,798</u>
Creditors: amounts falling due within one year		<u>(15,350)</u>	<u>(4,079)</u>
Net current assets (liabilities)		<u>(6,523)</u>	<u>(281)</u>
Total assets less current liabilities		<u>6,852</u>	<u>5,704</u>
Total net assets (liabilities)		<u>6,852</u>	<u>5,704</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,752	5,604
Shareholders' funds		<u>6,852</u>	<u>5,704</u>

- For the year ending 31 May 2016 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 12 February 2017

And signed on their behalf by:

MRS PARVEEN SOHAIL, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	6,650
Additions	8,950
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>15,600</u>
Depreciation	
At 1 June 2015	665
Charge for the year	1,560
On disposals	-
At 31 May 2016	<u>2,225</u>
Net book values	
At 31 May 2016	<u>13,375</u>
At 31 May 2015	<u>5,985</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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