Registered Number 03342421

STYLEBEST MARKETING LIMITED

Abbreviated Accounts

31 August 2014

STYLEBEST MARKETING LIMITED **Registered Number 03342421**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	480,689	585,695
		480,689	585,695
Current assets			
Debtors		1,360	16,916
Cash at bank and in hand		91	163
		1,451	17,079
Creditors: amounts falling due within one year		(61,024)	(27,244)
Net current assets (liabilities)		(59,573)	(10,165)
Total assets less current liabilities		421,116	575,530
Creditors: amounts falling due after more than one year		(229,149)	(384,284)
Total net assets (liabilities)		191,967	191,246
Capital and reserves			
Called up share capital		2	2
Profit and loss account		191,965	191,244
Shareholders' funds		191,967	191,246

- For the year ending 31 August 2014 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 27 May 2015

And signed on their behalf by:
B Coombs, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
These accounts have been prepared under the historical cost convention.

Turnover policy
Turnover is the invoiced value of services supplied by the company, net of Value Added Tax and discounts.

Tangible assets depreciation policy
Depreciation has been provided on the reducing balance method at the following rates :-

Office equipment - 25%

No depreciation has been provided in respect of freehold property and buildings.

Other accounting policies
Deferred taxation
Provision is made for taxation as a result of material timing differences using the liability method, only to the extent there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2013	595,168
Additions	-
Disposals	-
Revaluations	(104,777)
Transfers	-
At 31 August 2014	490,391
Depreciation	
At 1 September 2013	9,473
Charge for the year	229
On disposals	-
At 31 August 2014	9,702
Net book values	
At 31 August 2014	480,689
At 31 August 2013	585,695

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the Companies Act 2006.