Registered Number 03342421

STYLEBEST MARKETING LIMITED

Abbreviated Accounts

31 August 2015

STYLEBEST MARKETING LIMITED **Registered Number 03342421**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	480,517	480,689
		480,517	480,689
Current assets			
Debtors		3,392	1,360
Cash at bank and in hand		118	91
		3,510	1,451
Creditors: amounts falling due within one year		(60,530)	(61,024)
Net current assets (liabilities)		(57,020)	(59,573)
Total assets less current liabilities		423,497	421,116
Creditors: amounts falling due after more than one year		(230,607)	(229,149)
Total net assets (liabilities)		192,890	191,967
Capital and reserves			
Called up share capital		2	2
Profit and loss account		192,888	191,965
Shareholders' funds		192,890	191,967

- For the year ending 31 August 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 19 May 2016

And signed on their behalf by:
B Coombs, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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
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 2014	490,391
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	490,391
Depreciation	
At 1 September 2014	9,702
Charge for the year	172
On disposals	-
At 31 August 2015	9,874
Net book values	
At 31 August 2015	480,517
At 31 August 2014	480,689

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