

Registered Number 03342421

STYLEBEST MARKETING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	480,388	480,517
		<u>480,388</u>	<u>480,517</u>
Current assets			
Debtors		6,327	3,392
Cash at bank and in hand		769	118
		<u>7,096</u>	<u>3,510</u>
Creditors: amounts falling due within one year		(95,697)	(60,530)
Net current assets (liabilities)		<u>(88,601)</u>	<u>(57,020)</u>
Total assets less current liabilities		<u>391,787</u>	<u>423,497</u>
Creditors: amounts falling due after more than one year		(194,883)	(230,607)
Total net assets (liabilities)		<u>196,904</u>	<u>192,890</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		196,902	192,888
Shareholders' funds		<u>196,904</u>	<u>192,890</u>

- For the year ending 31 August 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 25 May 2017

And signed on their behalf by:

B Coombs, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 2015	490,391
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>490,391</u>
Depreciation	
At 1 September 2015	9,874
Charge for the year	129
On disposals	-
At 31 August 2016	<u>10,003</u>
Net book values	
At 31 August 2016	<u><u>480,388</u></u>
At 31 August 2015	<u><u>480,517</u></u>

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