

Registered number
06323708

Simply Wedding Dresses Limited

Abbreviated Accounts

31 December 2012

Simply Wedding Dresses Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Simply Wedding Dresses Limited for the year ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Simply Wedding Dresses Limited for the year ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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Wetherby
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LS22 5NB

24 May 2013

Simply Wedding Dresses Limited**Registered number:** 06323708**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	6,880	11,532
Current assets			
Stocks		100,500	89,000
Debtors		13,056	4,566
		<u>113,556</u>	<u>93,566</u>
Creditors: amounts falling due within one year		(192,351)	(178,297)
Net current liabilities		<u>(78,795)</u>	<u>(84,731)</u>
Net liabilities		<u>(71,915)</u>	<u>(73,199)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(72,015)	(73,299)
Shareholder's funds		<u>(71,915)</u>	<u>(73,199)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 24 May 2013

Simply Wedding Dresses Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

Cost

At 1 January 2012	21,447
Disposals	(1,774)
At 31 December 2012	<u>19,673</u>

Depreciation

At 1 January 2012	9,915
Charge for the year	2,878
At 31 December 2012	<u>12,793</u>

Net book value

At 31 December 2012	6,880
At 31 December 2011	<u>11,532</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.