

Registered number
06323708

Simply Wedding Dresses Limited

Abbreviated Accounts

31 December 2013

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 2013

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 2013 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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Chartered Accountants
Unit 1, Waterside
Old Boston Road
Wetherby
West Yorkshire
LS22 5NB

26 September 2014

Simply Wedding Dresses Limited**Registered number:** 06323708**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,181	6,880
Current assets			
Stocks		135,000	100,500
Debtors		1,360	13,056
		<u>136,360</u>	<u>113,556</u>
Creditors: amounts falling due within one year		(210,863)	(192,351)
Net current liabilities		<u>(74,503)</u>	<u>(78,795)</u>
Net liabilities		<u>(69,322)</u>	<u>(71,915)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(69,422)	(72,015)
Shareholder's funds		<u>(69,322)</u>	<u>(71,915)</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 26 September 2014

Simply Wedding Dresses Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 and equipment	25% reducing balance
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Stocks

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

Deferred taxation

Where material 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 2013	19,673
At 31 December 2013	<u>19,673</u>

Depreciation

At 1 January 2013	12,793
Charge for the year	<u>1,699</u>
At 31 December 2013	<u>14,492</u>

Net book value

At 31 December 2013	<u>5,181</u>
At 31 December 2012	<u>6,880</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.