Registration number 06998913

'Revised'

Stephanie Kamio Limited

Abbreviated accounts

for the year ended 31 August 2016

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Stephanie Kamio Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Stephanie Kamio Limited

Accountants' report on the financial statements to the director of Stephanie Kamio Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Date: 01/02/2017

Stephanie Kamio Limited

Abbreviated balance sheet
as at 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Current assets					
Cash at bank and in hand		26,766		19,866	
		26,766		19,866	
Creditors: amounts falling due within one year		(18,636)		(13,884)	
Net current assets			8,130		5,982
Total assets less current liabilities			8,130		5,982
Net assets			8,130		5,982
Capital and reserves					
Called up share capital	2		250		100
Profit and loss account			7,880		5,882
Shareholders' funds			8,130		5,982

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 August 2016

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

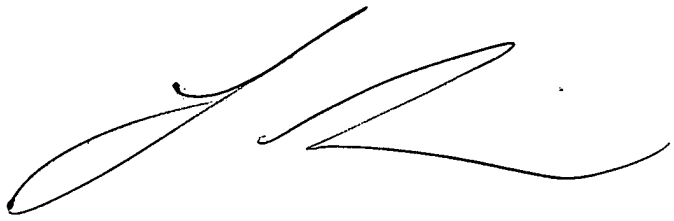
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on , and are signed on her behalf by:

Ms S M Kamio
Director

Registration number 06998913



24/01/17

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents gross value of income.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
150 Ordinary B shares of £1 each	150	-
	250	100
Equity Shares		
100 Ordinary shares of £1 each	100	100
150 Ordinary B shares of £1 each	150	-
	250	100