Registered Number 07102913

STYLEVENTS LTD

Abbreviated Accounts

20 March 2016

STYLEVENTS LTD **Registered Number 07102913**

Abbreviated Balance Sheet as at 20 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	452	565
		452	565
Current assets			
Debtors		1,523	5,903
Cash at bank and in hand		325	520
		1,848	6,423
Creditors: amounts falling due within one year		(29,529)	(33,176)
Net current assets (liabilities)		(27,681)	(26,753)
Total assets less current liabilities		(27,229)	(26,188)
Provisions for liabilities		(113)	(113)
Total net assets (liabilities)		(27,342)	(26,301)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(27,442)	(26,401)
Shareholders' funds		(27,342)	(26,301)

- For the year ending 20 March 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 19 December 2016

And signed on their behalf by:
Mr S Fitton, Director

Notes to the Abbreviated Accounts for the period ended 20 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Revenue is measured at the fair value of the consideration received or receivable for the provision of goods and services to customers outside the company net of returns, sales allowances and VAT. Revenue from goods and services is recognised at the point the company fulfils its commercial obligations to the customer, the revenue and costs in respect of the transaction can be measured reliably and collectability is reasonably assured.

Tangible assets depreciation policy
Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 28 March 2015	1,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 20 March 2016	1,800
Depreciation	
At 28 March 2015	1,235
Charge for the year	113
On disposals	-
At 20 March 2016	1,348
Net book values	
At 20 March 2016	452
At 27 March 2015	565

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
90 A Ordinary shares of £1 each	90	90
10 B Ordinary shares of £1 each	10	10

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.