Registered Number 07294821

MATERIAL GIRL FINE FURNISHINGS LTD

Abbreviated Accounts

30 June 2015

MATERIAL GIRL FINE FURNISHINGS LTD **Registered Number 07294821**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,134	1,335
		1,134	1,335
Current assets			
Stocks		3,169	2,278
Debtors		976	3,658
Cash at bank and in hand		9,121	4,493
		13,266	10,429
Creditors: amounts falling due within one year		(14,081)	(10,165)
Net current assets (liabilities)		(815)	264
Total assets less current liabilities		319	1,599
Provisions for liabilities		(267)	(280)
Total net assets (liabilities)		52	1,319
Capital and reserves			
Called up share capital		1	1
Profit and loss account		51	1,318
Shareholders' funds		52	1,319

- For the year ending 30 June 2015 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 27 January 2016

And signed on their behalf by:
Mrs S Long, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Fixtures & Fittings - 15% Reducing Balance
Equipment - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	3,430
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	3,430
Depreciation	
At 1 July 2014	2,095
Charge for the year	201
On disposals	-
At 30 June 2015	2,296
Net book values	
At 30 June 2015	1,134
At 30 June 2014	1,335

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