REGISTERED NUMBER: 08978621 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st December 2015

for

THE BRIDAL ROOM WEDDING SERVICES LIMITED

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for the year ended 31st December 2015

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THE BRIDAL ROOM WEDDING SERVICES LIMITED

Company Information
for the year ended 31st December 2015

DIRECTOR:	Mrs S Butt
REGISTERED OFFICE:	55 Lesbourne Road Reigate Surrey RH2 7JX
REGISTERED NUMBER:	08978621 (England and Wales)
ACCOUNTANTS:	Braidwood Wheeler & Co Chartered Certified Accountants Goodman House 13a West Street Reigate Surrey RH2 9BL

Abbreviated Balance Sheet
31st December 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,394
CURRENT ASSETS			
Stocks		45,000	
Debtors		19,155	
Cash at bank and in hand		2,811	
		66,966	
CREDITORS			
Amounts falling due within one year		94,251	
NET CURRENT LIABILITIES			(27,285)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,891)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(16,892)
SHAREHOLDERS' FUNDS			(16,891)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29th September 2016 and were signed by:

Mrs S Butt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st December 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,860
At 31st December 2015	13,860
DEPRECIATION	
Charge for year	3,466
At 31st December 2015	3,466
NET BOOK VALUE	
At 31st December 2015	10,394

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

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.