Registered Number 08990439

PRETTYPOLISH LIMITED

Abbreviated Accounts

30 April 2016

PRETTYPOLISH LIMITED **Registered Number 08990439**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	395	527
		395	527
Current assets			
Stocks		3,500	2,500
Cash at bank and in hand		1,137	691
		4,637	3,191
Creditors: amounts falling due within one year		(2,350)	(2,358)
Net current assets (liabilities)		2,287	833
Total assets less current liabilities		2,682	1,360
Provisions for liabilities		(105)	(105)
Total net assets (liabilities)		2,577	1,255
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,575	1,253
Shareholders' funds		2,577	1,255

- For the year ending 30 April 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 31 January 2017

And signed on their behalf by:
Mrs A Bates, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2008.

Turnover policy
Turnover represents the total invoice value of sales made during the year.

Tangible assets depreciation policy
25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	703
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	703
Depreciation	
At 1 May 2015	176
Charge for the year	132
On disposals	-
At 30 April 2016	308
Net book values	
At 30 April 2016	395
At 30 April 2015	527

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