REGISTERED NUMBER: 09140521 (England and Wales)

Bronzed Age Tanning Limited

Abbreviated Unaudited Accounts

for the Period 21 July 2014 to 30 June 2015

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Bronzed Age Tanning Limited

Company Information
for the Period 21 July 2014 to 30 June 2015

DIRECTOR:	Mr C Nicolaou
REGISTERED OFFICE:	97 Judd Street London WC1H 9JG
REGISTERED NUMBER:	09140521 (England and Wales)
ACCOUNTANTS:	Chris Syrimis & Co Chartered Certified Accountants 97 Judd Street London WC1H 9JG

Abbreviated Balance Sheet
30 June 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,394
CURRENT ASSETS			
Stocks		650	
Debtors		761	
Cash at bank and in hand		11,518	
		12,929	
CREDITORS			
Amounts falling due within one year		6,100	
NET CURRENT ASSETS			6,829
TOTAL ASSETS LESS CURRENT LIABILITIES			13,223
CREDITORS			
Amounts falling due after more than one year			8,000
NET ASSETS			5,223
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			5,123
SHAREHOLDERS' FUNDS			5,223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

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 1 March 2016 and were signed by:

Mr C Nicolaou - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 21 July 2014 to 30 June 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 April 2008).

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.

Fixtures, fittings & 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,295
At 30 June 2015	8,295
DEPRECIATION	
Charge for period	1,901
At 30 June 2015	1,901
NET BOOK VALUE	
At 30 June 2015	6,394

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

100 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.

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.