

Registered number
09270607

Accessories Gift Centre Ltd

Abbreviated Accounts

31 October 2015

Accessories Gift Centre Ltd**Registered number: 09270607****Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	3,334
Current assets		
Stocks		2,880
Cash at bank and in hand		8,157
		<u>11,037</u>
Creditors: amounts falling due within one year		(13,004)
Net current liabilities		<u>(1,967)</u>
Net assets		<u>1,367</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,267
Shareholder's funds		<u>1,367</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ashish Kundra

Director

Approved by the board on 13 July 2016

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Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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