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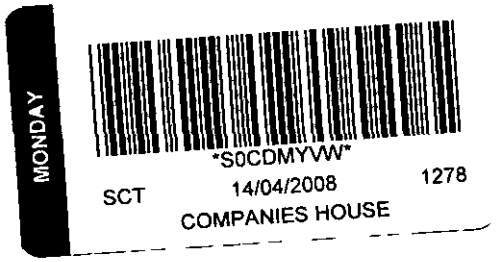
REGISTERED NUMBER: 249613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

SUELISE BRIDAL COLLECTION LIMITED

sharles



SUELISE BRIDAL COLLECTION LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2007

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SUELISE BRIDAL COLLECTION LIMITED

Company Information
for the Year Ended 31 May 2007

DIRECTORS:	Mrs L J Gunn Mrs S Hynds
SECRETARY:	Mrs L J Gunn
REGISTERED OFFICE:	29 Brandon Street Hamilton ML3 6DA
REGISTERED NUMBER	249613 (Scotland)
ACCOUNTANTS	Sharles C A 29 Brandon Street Hamilton Lanarkshire ML3 6DA

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SUELISE BRIDAL COLLECTION LIMITED

Abbreviated Balance Sheet
31 May 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		**2,520**		5,040
CURRENT ASSETS					
Stocks		**39,767**		42,592	
Debtors		**76,727**		61,041	
Cash in hand		**5,624**		4,603	
		122,118		108,236	
CREDITORS					
Amounts falling due within one year	3	**108,712**		96,423	
NET CURRENT ASSETS			**13,406**		11,813
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,926**		16,853
CREDITORS					
Amounts falling due after more than one year	3		**1,161**		4,547
NET ASSETS			**14,765**		12,306
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**14,763**		12,304
SHAREHOLDERS' FUNDS			**14,765**		12,306

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 February 2008 and were signed on its behalf by

Mrs L J Gunn Director X Lisa Gunn

Mrs S Hynds Director X Suzanne Hynds

sharles

The notes form part of these abbreviated accounts

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 2007)

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	20% on cost
Fixtures and fittings	20% on cost

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

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	
At 1 June 2006 and 31 May 2007	**12,602**
DEPRECIATION	
At 1 June 2006	**7,561**
Charge for year	**2,521**
At 31 May 2007	**10,082**
NET BOOK VALUE	
At 31 May 2007	**2,520**
At 31 May 2006	5,041

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	**4,315**	7,468

continued

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2

5 CONTROL

The company was controlled jointly by the two directors during the period Each holds 50% of the issued share capital

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