Registered Number SC329344

TRACEY VICTORIA INTERIORS LIMITED

Abbreviated Accounts

31 January 2016

TRACEY VICTORIA INTERIORS LIMITED **Registered Number SC329344**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	31,723	33,361
		31,723	33,361
Current assets			
Stocks		7,000	3,000
Debtors		619	1,427
Cash at bank and in hand		-	16,428
		7,619	20,855
Creditors: amounts falling due within one year		(11,079)	(18,887)
Net current assets (liabilities)		(3,460)	1,968
Total assets less current liabilities		28,263	35,329
Creditors: amounts falling due after more than one year		(31,325)	(30,669)
Total net assets (liabilities)		(3,062)	4,660
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,064)	4,658
Shareholders' funds		(3,062)	4,660

- For the year ending 31 January 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 28 October 2016

And signed on their behalf by:
T Gill, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 net invoiced sale of goods and services, excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life

Plant and Machinery etc - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	102,789
Additions	6,292
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	109,081
Depreciation	
At 1 February 2015	69,428
Charge for the year	7,930
On disposals	-
At 31 January 2016	77,358
Net book values	
At 31 January 2016	31,723
At 31 January 2015	33,361

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 A Ordinary shares of £1 each	2	2

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.