

Registered number  
SC415321

Exquisite Weddings Greece Limited

Abbreviated Accounts

31 January 2013

MONDAY



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22/04/2013

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COMPANIES HOUSE

**Exquisite Weddings Greece Limited**

Registered number: SC415321

**Abbreviated Balance Sheet**

as at 31 January 2013

|                                                       | Notes | 2013<br>£      |
|-------------------------------------------------------|-------|----------------|
| <b>Fixed assets</b>                                   |       |                |
| Tangible assets                                       | 2     | 2,126          |
| <b>Current assets</b>                                 |       |                |
| Debtors                                               |       | 8,173          |
| Cash at bank and in hand                              |       | <u>4,099</u>   |
|                                                       |       | 12,272         |
| <b>Creditors: amounts falling due within one year</b> |       | (13,754)       |
| <b>Net current liabilities</b>                        |       | <u>(1,482)</u> |
| <b>Net assets</b>                                     |       | <u>644</u>     |
| <b>Capital and reserves</b>                           |       |                |
| Called up share capital                               | 3     | 100            |
| Profit and loss account                               |       | <u>544</u>     |
| <b>Shareholders' funds</b>                            |       | <u>644</u>     |

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Charlotte Laidlaw-Koufou  
Director

Approved by the board on 5 April 2013

**Exquisite Weddings Greece Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

|                    |              |
|--------------------|--------------|
| Additions          | 2,474        |
| At 31 January 2013 | <u>2,474</u> |

**Depreciation**

|                       |            |
|-----------------------|------------|
| Charge for the period | 348        |
| At 31 January 2013    | <u>348</u> |

**Net book value**

|                    |              |
|--------------------|--------------|
| At 31 January 2013 | <u>2,126</u> |
|--------------------|--------------|

**3 Share capital**

|                                                        | Nominal<br>value | 2013<br>Number | 2013<br>£   |
|--------------------------------------------------------|------------------|----------------|-------------|
| Allotted, called up and fully paid:<br>Ordinary shares | £1 each          | 100            | <u>100</u>  |
|                                                        | Nominal<br>value | Number         | Amount<br>£ |
| Shares issued during the period:<br>Ordinary shares    | £1 each          | 100            | <u>100</u>  |