

Registered number
SC415321

Exquisite Weddings Greece Ltd

Abbreviated Accounts

31 March 2014

Exquisite Weddings Greece Ltd**Registered number:** SC415321**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,254	2,126
Current assets			
Debtors		39,966	8,173
Cash at bank and in hand		838	4,099
		<u>40,804</u>	<u>12,272</u>
Creditors: amounts falling due within one year		<u>(53,993)</u>	<u>(13,754)</u>
Net current liabilities		(13,189)	(1,482)
Net (liabilities)/assets		<u>(11,935)</u>	<u>644</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,035)	544
Shareholders' funds		<u>(11,935)</u>	<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.

The 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 8 December 2014

1 Accounting policies

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 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 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
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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.

£

At 1 February 2013	2,474
Additions	423
Disposals	(683)
At 31 March 2014	<u>2,214</u>

At 1 February 2013	348
Charge for the period	1,025
On disposals	(413)
At 31 March 2014	<u>960</u>

At 31 March 2014	1,254
At 31 January 2013	<u>2,126</u>

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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