Registered Number SC440127

SATIN BRIDAL CARS LIMITED

Abbreviated Accounts

31 January 2016

SATIN BRIDAL CARS LIMITED **Registered Number SC440127**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	12,680	16,906
		12,680	16,906
Current assets			
Debtors		-	210
Cash at bank and in hand		232	70
		232	280
Creditors: amounts falling due within one year		(33,703)	(33,049)
Net current assets (liabilities)		(33,471)	(32,769)
Total assets less current liabilities		(20,691)	(15,763)
Total net assets (liabilities)		(20,691)	(15,763)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(20,791)	(15,863)
Shareholders' funds		(20,691)	(15,763)

- 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 27 October 2016

And signed on their behalf by:
craig heatlie, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounting statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	30,055
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	30,055
Depreciation	
At 1 February 2015	13,149
Charge for the year	4,226
On disposals	-
At 31 January 2016	17,375
Net book values	
At 31 January 2016	12,680
At 31 January 2015	16,906

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.