Company Registration No. SC440871 (Scotland)

AMORE COUTURE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

AMORE COUTURE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	99	132
Current assets			
Stocks		10,191	9,600
Debtors		8,606	2,579
Cash at bank and in hand		3,187	-
		21,984	12,179
Creditors: amounts falling due within one year		(20,879)	(19,383)
Net current assets/(liabilities)		1,105	(7,204)
Net assets/(liabilities)		1,204	(7,072)
Capital and reserves			
Share premium		100	100
Profit and loss account		1,104	(7,172)
Total shareholders' funds		1,204	(7,072)

For the year ending 31 January 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 25 October 2016

Kelly Eadie
Director

Company Registration No. SC440871

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

2 Tangible fixed assets

	Fixtures & fittings £
Cost	
At 1 February 2015	235
At 31 January 2016	235
Depreciation	
At 1 February 2015	103
Charge for the year	33
At 31 January 2016	136
Net book value	
At 31 January 2016	99
At 31 January 2015	132

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.