

Registered Number 05961539

FUTURE BRIDES LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	64,184	69,122
Tangible assets	3	9,161	8,862
		<u>73,345</u>	<u>77,984</u>
Current assets			
Stocks		41,897	48,977
Debtors		2,730	2,100
Cash at bank and in hand		50	1
		<u>44,677</u>	<u>51,078</u>
Creditors: amounts falling due within one year		(103,954)	(94,935)
Net current assets (liabilities)		<u>(59,277)</u>	<u>(43,857)</u>
Total assets less current liabilities		<u>14,068</u>	<u>34,127</u>
Creditors: amounts falling due after more than one year		(19,792)	(29,292)
Total net assets (liabilities)		<u>(5,724)</u>	<u>4,835</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(5,824)	4,735
Shareholders' funds		<u>(5,724)</u>	<u>4,835</u>

- For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:

T Veal, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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:

Equipment - 15% reducing balance

Fixtures and fittings - 15% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	98,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>98,750</u>
Amortisation	
At 1 January 2013	29,628
Charge for the year	4,938
On disposals	-
At 31 December 2013	<u>34,566</u>
Net book values	
At 31 December 2013	<u>64,184</u>
At 31 December 2012	<u>69,122</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	17,293
Additions	1,918
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>19,211</u>
Depreciation	
At 1 January 2013	8,431
Charge for the year	1,619
On disposals	-
At 31 December 2013	<u>10,050</u>
Net book values	
At 31 December 2013	<u>9,161</u>
At 31 December 2012	<u>8,862</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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.