

Company Registration No. 08594610 (England and Wales)

VICTORIA STAINOW LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



A53L1FCW

A12

26/03/2016

#329

COMPANIES HOUSE

VICTORIA STAINOW LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		167		334
Current assets					
Stocks		49,488		45,331	
Debtors		3,369		6,513	
Cash at bank and in hand		1,123		485	
		<u>53,980</u>		<u>52,329</u>	
Creditors: amounts falling due within one year		<u>(66,296)</u>		<u>(62,208)</u>	
Net current liabilities			<u>(12,316)</u>		<u>(9,879)</u>
Total assets less current liabilities			<u>(12,149)</u>		<u>(9,545)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(12,249)</u>		<u>(9,645)</u>
Shareholder's funds			<u>(12,149)</u>		<u>(9,545)</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/3/16

V Stainow

Mrs. V. Stainow
Director

Company Registration No. 08594610

VICTORIA STAINOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

4 Related party relationships and transactions

Transactions in relation to loans from the director during the year are included in creditors and outlined in the table below:

Description	Opening Balance £	Amounts Advanced £	Closing Balance £
Mrs. V. Stainow - Directors current account	60,085	4,754	64,839
	<u>60,085</u>	<u>4,754</u>	<u>64,839</u>