

Company Registration No. 08594610 (England and Wales)

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

SATURDAY



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26/03/2016

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COMPANIES HOUSE

# VICTORIA STAINOW LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		167		334
<b>Current assets</b>					
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>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,296)</u>		<u>(62,208)</u>	
<b>Net current liabilities</b>			(12,316)		(9,879)
<b>Total assets less current liabilities</b>			<u>(12,149)</u>		<u>(9,545)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(12,249)</u>		<u>(9,645)</u>
<b>Shareholder's funds</b>			<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

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2015***

<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10 Ordinary of £10 each	100	100

# VICTORIA STAINOW LTD

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

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### 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>