Registered Number 07696804

SEW LOVELY LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Current assets			
Stocks		4,162	4,162
Cash at bank and in hand		24,565	24,565
		28,727	28,727
Creditors: amounts falling due within one year		(59,439)	(59,439)
Net current assets (liabilities)		(30,712)	(30,712)
Total assets less current liabilities		(30,712)	(30,712)
Total net assets (liabilities)		(30,712)	(30,712)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(30,812)	(30,812)
Shareholders' funds		(30,712)	(30,712)

- For the year ending 31 July 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 15 March 2017

And signed on their behalf by:

MRS C JOHNSON, Director

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

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 January 2015).

The company was dormant throughout the current year and previous year.

Valuation information and policy

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Called Up Share Capital

Allotted, called up and fully paid:

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

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