Registered Number 07019919

**Bridal Tales Limited** 

**Abbreviated Accounts** 

30 September 2010

### **Company Information**

# Registered Office:

9 Lauriston Close Knaphill Woking Surrey GU21 2AU

# Reporting Accountants:

W Accountancy Ltd

74 Victoria Road Knaphill Woking Surrey GU21 2AA

### **Bridal Tales Limited**

### Registered Number 07019919

### Balance Sheet as at 30 September 2010

Balance Sheet as at 30 September 2010						
	Notes	2010 £	£			
Fixed assets		~	٤			
Tangible	2		300			
			300	-		
Current assets						
Cash at bank and in hand		664				
Total current assets		664	-			
Creditors: amounts falling due within one year	r	(2,529)				
Net current assets (liabilities)			(1,865)			
Total assets less current liabilities			(1,565)	-		
Total net assets (liabilities)			(1,565)	-		
Capital and reserves Called up share capital	3		1,000			
Profit and loss account	J		(2,565)			
Shareholders funds			(1,565)	<del>-</del> -		

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2011

And signed on their behalf by: O Greenaway, Director Miss M Ruckitana, Director

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 1068 of the Companies Act 2006.

### Notes to the Abbreviated Accounts

For the year ending 30 September 2010

# 1 Accounting policies

### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### Depreciation

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

Fixtures and fittings 25% on reducing balance

# 2 Tangible fixed assets

	Total
Cost	£
Additions	400_
At 30 September 2010	400
Depreciation	
Charge for year	
At 30 September 2010	100
Net Book Value	
At 30 September 2010	300

# 3 Share capital

2010

### Allotted, called up and fully paid:

1000 Ordinary shares of £1 each 1,000