

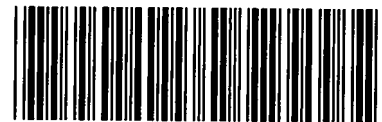


Plummer Parsons
Chartered Accountants

PERFUME BY DESIGN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

Company Registration No. 03611970 (England and Wales)

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07/11/2015

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

PERFUME BY DESIGN LIMITED

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PERFUME BY DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,534		5,771
Current assets					
Stocks		300		340	
Debtors		4,209		2,160	
Cash at bank and in hand		119,486		142,445	
		123,995		144,945	
Creditors: amounts falling due within one year		(13,489)		(20,204)	
Net current assets			110,506		124,741
Total assets less current liabilities			117,040		130,512
Provisions for liabilities			(1,307)		(922)
			115,733		129,590
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			115,633		129,490
Shareholders' funds			115,733		129,590

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

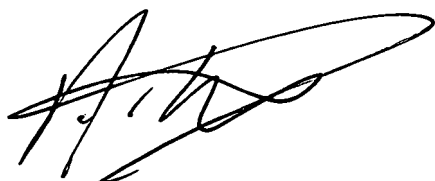
Director's responsibilities:

- The members have 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 his 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 23 October 2015

Mr A J Kobus
Director



Company Registration No. 03611970

PERFUME BY DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for perfume design net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Laboratory equipment 25% reducing balance.
	Office equipment 15% reducing balance.
Computer equipment	33% Straight Line

1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

PERFUME BY DESIGN LIMITED

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

2 Fixed assets

Tangible assets

Cost

At 1 September 2014	£	36,372
Additions		3,018
Disposals		(2,099)
		<hr/>
At 31 August 2015		37,291
		<hr/>

Depreciation

At 1 September 2014		30,601
On disposals		(1,709)
Charge for the year		1,865
		<hr/>
At 31 August 2015		30,757
		<hr/>

Net book value

At 31 August 2015		6,534
		<hr/>
At 31 August 2014		5,771
		<hr/>

3 Share capital

2015	2014
£	£

Allotted, called up and fully paid

100 Ordinary £1 shares of £1 each	100	100
	<hr/>	<hr/>