

HERE COMES THE BRIDE LTD

**Company Registration Number:
07467008 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

HERE COMES THE BRIDE LTD

Company Information for the Period Ended 31st December 2013

Director:	Mrs S Merrylees Mrs L Bernbom-Craske Mr C Merrylees
Company secretary:	Mrs L Berbom-Craske
Registered office:	20 New Road Sheringham NR26 8EB
Company Registration Number:	07467008 (England and Wales)

HERE COMES THE BRIDE LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	7	427	637
Total fixed assets:		<u>427</u>	<u>637</u>
Current assets			
Stocks:		4,418	4,418
Debtors:	9	18,013	42,610
Cash at bank and in hand:		582	2,835
Total current assets:		<u>23,013</u>	<u>49,863</u>
Creditors			
Creditors: amounts falling due within one year	10	15,167	14,429
Net current assets (liabilities):		<u>7,846</u>	<u>35,434</u>
Total assets less current liabilities:		8,273	36,071
Provision for liabilities:	11	85	127
Total net assets (liabilities):		<u><u>8,188</u></u>	<u><u>35,944</u></u>

The notes form part of these financial statements

HERE COMES THE BRIDE LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	12	100	100
Profit and Loss account:		8,088	35,844
Total shareholders funds:		<u>8,188</u>	<u>35,944</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Merrylees

Status: Director

The notes form part of these financial statements

HERE COMES THE BRIDE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Computer equipment - 33% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Tangible assets

	Total
Cost	£
At 01st January 2013:	1,419
At 31st December 2013:	1,419
Depreciation	
At 01st January 2013:	782
Charge for year:	210
At 31st December 2013:	992
Net book value	
At 31st December 2013:	427
At 31st December 2012:	637

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Debtors

	2013	2012
	£	£
Trade debtors:	17,637	18,996
Other debtors:	376	23,614
Total:	<u>18,013</u>	<u>42,610</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

10. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	74	56
Trade creditors:	1,876	1,491
Taxation and social security:	6,459	8,859
Accruals and deferred income:	1,367	167
Other creditors:	5,391	3,856
Total:	<u>15,167</u>	<u>14,429</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

12. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

