

REGISTERED NUMBER: 08158796 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Amanda Thompson Couture Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Amanda Thompson Couture Ltd

**Company Information
for the Year Ended 31 July 2015**

DIRECTOR:

Ms A Thomson

SECRETARY:

None appointed

REGISTERED OFFICE:

90 Bermondsey Street
London
SE1 3UB

REGISTERED NUMBER:

08158796 (England and Wales)

ACCOUNTANTS:

Keith Reynolds Associates
135, Bermondsey Street
London
SE1 3UW

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	409	379
CURRENT ASSETS			
Stocks		15,000	19,878
Debtors		7,020	-
Cash at bank		291	432
		<u>22,311</u>	<u>20,310</u>
CREDITORS			
Amounts falling due within one year		<u>32,836</u>	<u>59,716</u>
NET CURRENT LIABILITIES		<u>(10,525)</u>	<u>(39,406)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,116)</u>	<u>(39,027)</u>
CAPITAL AND RESERVES			
Called up share capital	3	112	100
Share premium		9,988	-
Profit and loss account		<u>(20,216)</u>	<u>(39,127)</u>
SHAREHOLDERS' FUNDS		<u>(10,116)</u>	<u>(39,027)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

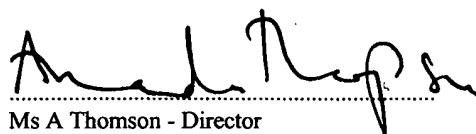
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30/6/16 and were signed by:


Ms A Thomson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	474
Additions	156
	<hr/>
At 31 July 2015	630
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DEPRECIATION	
At 1 August 2014	95
Charge for year	126
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At 31 July 2015	221
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NET BOOK VALUE	
At 31 July 2015	409
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At 31 July 2014	379
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Shares	1	112	100
			<hr/>	<hr/>