

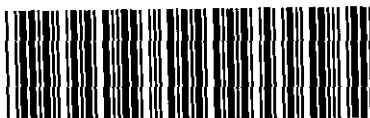
Registration number 4021251

The Bridal Gown Preservation Company Limited

Abbreviated accounts

for the year ended 30 June 2006

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The Bridal Gown Preservation Company Limited

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The Bridal Gown Preservation Company Limited

**Abbreviated balance sheet
as at 30 June 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		600
Tangible assets	2		4,526		3,234
			<u>4,526</u>		<u>3,834</u>
Current assets					
Stocks		2,300		2,219	
Debtors		8,109		13,576	
Cash at bank and in hand		8,152		10,656	
		<u>18,561</u>		<u>26,451</u>	
Creditors: amounts falling due within one year		<u>(14,655)</u>		<u>(15,757)</u>	
Net current assets			<u>3,906</u>		<u>10,694</u>
Total assets less current liabilities			8,432		14,528
Provisions for liabilities			<u>(390)</u>		<u>(307)</u>
Net assets			<u>8,042</u>		<u>14,221</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,040		14,219
Shareholders' funds			<u>8,042</u>		<u>14,221</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

The Bridal Gown Preservation Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 16 February 2007 and signed on its behalf by

J M Robinson
Director

A handwritten signature in black ink, appearing to read 'J M Robinson', with a stylized flourish at the end.

The notes on pages 3 to 5 form an integral part of these financial statements.

The Bridal Gown Preservation Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2006**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-FRSSE 2005;

FRSSE 2005

The adoption of FRSSE 2005 had no material impact on the results for the year or on the year end balance sheet.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years.

1.5. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance basis

1.6. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7. Stock

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

The Bridal Gown Preservation Company Limited

Notes to the abbreviated financial statements for the year ended 30 June 2006

..... continued

1.8. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2005	1,800	4,934	6,734
Additions	-	2,092	2,092
At 30 June 2006	1,800	7,026	8,826
Depreciation and Provision for diminution in value			
At 1 July 2005	1,200	1,700	2,900
Charge for year	600	800	1,400
At 30 June 2006	1,800	2,500	4,300
Net book values			
At 30 June 2006	-	4,526	4,526
At 30 June 2005	600	3,234	3,834

The Bridal Gown Preservation Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2006**

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3. Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>