COMPANY REGISTRATION NUMBER 04021251

The Bridal Gown Preservation Co Limited

Unaudited abbreviated accounts

30 June 2012

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

The Bridal Gown Preservation Co Limited

Abbreviated accounts

Year ended 30 June 2012

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The Bridal Gown Preservation Co Limited

Abbreviated balance sheet

30 June 2012

	Note	2012 £	2012 £	2011 £	2011 £
Fixed assets	2				
Tangible assets			**24,059**		7,304
Current assets					
Stocks		**615**		1,145	
Debtors		**19,951**		16,052	
Cash at bank and in hand		**11,624**		5,228	
		32,190		22,425	
Creditors: Amounts falling due within one year		**23,588**		28,937	
Net current assets/(liabilities)			**8,602**		(6,512)
Total assets less current liabilities			**32,661**		792
Creditors: Amounts falling due after more than one year			**21,315**		-
Provisions for liabilities			**4,597**		1,194
			6,749		(402)
Capital and reserves					
Called-up equity share capital	3		**2**		2
Profit and loss account			**6,747**		(404)
Shareholders' funds/(deficit)			**6,749**		(402)

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

The Bridal Gown Preservation Co Limited

Abbreviated balance sheet *(continued)*

30 June 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 4 December 2012, and are signed on their behalf by

Mr J Robinson
Director

Company Registration Number 04021251

The notes on pages 3 to 4 form part of these abbreviated accounts.

The Bridal Gown Preservation Co Limited

Notes to the abbreviated accounts

Year ended 30 June 2012

1. Accounting policies

Basis of accounting
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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities

Fixed assets
All fixed assets are initially recorded at cost

Depreciation
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 15% reducing balance basis
Fixtures & Fittings - 15% reducing balance basis

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

Hire purchase agreements
Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

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

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

The Bridal Gown Preservation Co Limited

Notes to the abbreviated accounts

Year ended 30 June 2012

2. Fixed assets

	Tangible Assets £
Cost	
At 1 July 2011	16,332
Additions	21,000
At 30 June 2012	37,332
Depreciation	
At 1 July 2011	9,028
Charge for year	4,245
At 30 June 2012	13,273
Net book value	
At 30 June 2012	24,059
At 30 June 2011	7,304

3. Share capital

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
2 Ordinary shares of £1 each	2	2	2	2