

Registered number
04605454

Today's Boutique Limited

Unaudited Abbreviated Accounts

31 December 2015

JS Gulati & Co
Chartered Accountants

Today's Boutique Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Today's Boutique Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Today's Boutique Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

JS Gulati & Co
Chartered Accountants
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UB3 3NT

19 September 2016

Today's Boutique Limited**Registered number:** 04605454**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	30,558	45,215	
Debtors	9,000	9,000	
Cash at bank and in hand	5,983	803	
	<u>45,541</u>	<u>55,018</u>	
Creditors: amounts falling due within one year	(44,007)	(54,026)	
Net current assets		<u>1,534</u>	<u>992</u>
Net assets		<u>1,534</u>	<u>992</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,434	892
Shareholder's funds		<u>1,534</u>	<u>992</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jagtar Singh Madhan

Director

Approved by the board on 19 September 2016

Today's Boutique Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.