

Registered Number 04874038

PRECIOUS BRIDAL ROOMS LIMITED

Abbreviated Accounts

31 August 2011

PRECIOUS BRIDAL ROOMS LIMITED

Registered Number 04874038

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	183	229
Total fixed assets		183	229
Current assets			
Stocks		35,000	45,000
Total current assets		35,000	45,000
Creditors: amounts falling due within one year		(22,144)	(34,451)
Net current assets		12,856	10,549
Total assets less current liabilities		13,039	10,778
Total net Assets (liabilities)		13,039	10,778
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,939	10,678
Shareholders funds		13,039	10,778

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2011

And signed on their behalf by:

K Ralley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

121436

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	1,683
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>1,683</u>
Depreciation	
At 31 August 2010	1,454
Charge for year	46
on disposals	
At 31 August 2011	<u>1,500</u>
Net Book Value	
At 31 August 2010	229
At 31 August 2011	<u>183</u>