

**Registered Number 04874038**

**PRECIOUS BRIDAL ROOMS LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	118	147
		<u>118</u>	<u>147</u>
<b>Current assets</b>			
Stocks		43,000	40,000
		<u>43,000</u>	<u>40,000</u>
<b>Creditors: amounts falling due within one year</b>		(35,763)	(28,536)
<b>Net current assets (liabilities)</b>		<u>7,237</u>	<u>11,464</u>
<b>Total assets less current liabilities</b>		<u>7,355</u>	<u>11,611</u>
<b>Total net assets (liabilities)</b>		<u>7,355</u>	<u>11,611</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,255	11,511
<b>Shareholders' funds</b>		<u>7,355</u>	<u>11,611</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2013

And signed on their behalf by:

**K Ralley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared on the basis of historical costs

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	1,683
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>1,683</u>
<b>Depreciation</b>	
At 1 September 2012	1,536
Charge for the year	29
On disposals	-
At 31 August 2013	<u>1,565</u>
<b>Net book values</b>	
At 31 August 2013	<u>118</u>
At 31 August 2012	<u>147</u>

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