

**Registered Number 04874038**

**PRECIOUS BRIDAL ROOMS LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	95	118
		<u>95</u>	<u>118</u>
<b>Current assets</b>			
Stocks		39,500	43,000
		<u>39,500</u>	<u>43,000</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,927)</u>	<u>(35,763)</u>
<b>Net current assets (liabilities)</b>		<u>8,573</u>	<u>7,237</u>
<b>Total assets less current liabilities</b>		<u>8,668</u>	<u>7,355</u>
<b>Total net assets (liabilities)</b>		<u>8,668</u>	<u>7,355</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		8,568	7,255
<b>Shareholders' funds</b>		<u>8,668</u>	<u>7,355</u>

- For the year ending 31 August 2014 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 19 March 2015

And signed on their behalf by:

**K Ralley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 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 2013	1,683
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>1,683</u>
<b>Depreciation</b>	
At 1 September 2013	1,565
Charge for the year	23
On disposals	-
At 31 August 2014	<u>1,588</u>
<b>Net book values</b>	
At 31 August 2014	<u>95</u>
At 31 August 2013	<u>118</u>

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