

All That's Chic Limited

Annual Report and Unaudited Accounts

for the Year Ended 29 February 2016

King & Taylor Limited
4th Floor Joynes House
New Road
Gravesend
Kent DA11 0AT

All That's Chic Limited
(Registration number: 05713228)
Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>2</u>	997	997
Cash at bank and in hand		<u>73</u>	<u>73</u>
		1,070	1,070
Creditors: Amounts falling due within one year	<u>3</u>	<u>(471)</u>	<u>(471)</u>
Net assets		<u>599</u>	<u>599</u>
Capital and reserves			
Profit and loss account		<u>599</u>	<u>599</u>
Shareholders' funds		<u>599</u>	<u>599</u>

For the year ending 29 February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the Board on 30 November 2016 and signed on its behalf by:

.....
N R Edwards
Director

The notes on page 2 form an integral part of these financial statements.
Page 1

All That's Chic Limited
Notes to the financial statements for the Year Ended 29 February 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2016 £	2015 £
Trade debtors	<u>997</u>	<u>997</u>

3 Creditors: Amounts falling due within one year

	2016 £	2015 £
Trade creditors	<u>471</u>	<u>471</u>

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary share class 1 of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Page 2

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.