

**A & R TAILORING & DRESS DECORATING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**A & R TAILORING & DRESS DECORATING LTD**

**Company No. 07031707**

**Abbreviated Balance Sheet 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		414		552
			<u>414</u>		<u>552</u>
<b>CURRENT ASSETS</b>					
Debtors		273		1,580	
Cash at bank and in hand		10,529		8,966	
		<u>10,802</u>		<u>10,546</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(9,655 )		(10,073 )	
				<u>(10,073 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1,147</u>		<u>473</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,561</u>		<u>1,025</u>
<b>NET ASSETS</b>			<u><u>1,561</u></u>		<u><u>1,025</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1,000		1,000
Profit and Loss Account			<u>561</u>		<u>25</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,561</u></u>		<u><u>1,025</u></u>

**A & R TAILORING & DRESS DECORATING LTD**  
**Company No. 07031707**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

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For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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).

On behalf of the board

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**Ms Maria Rosa Alvarez Garcia**

**25/10/2016**

**A & R TAILORING & DRESS DECORATING LTD**

**Notes to the Abbreviated Accounts**

**For The Year Ended 31 March 2016**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery

25% Reducing Balance Basis

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	1,514
As at 31 March 2016	1,514
<b>Depreciation</b>	
As at 1 April 2015	962
Provided during the period	138
As at 31 March 2016	1,100
<b>Net Book Value</b>	
As at 31 March 2016	414
As at 1 April 2015	552

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Corporation tax	8,168	7,802
Other taxes and social security	736	-
Accruals and deferred income	750	500
Directors' loan accounts	1	1,771
	9,655	10,073

**A & R TAILORING & DRESS DECORATING LTD**

**Notes to the Abbreviated Accounts (continued)**

**For The Year Ended 31 March 2016**

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**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	1000	1,000	1,000

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.