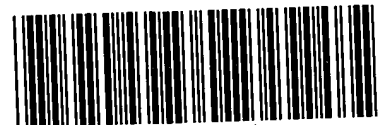


Registration number 07679608

Bliss Of London Limited
Abbreviated accounts
for the year ended 31 October 2015

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Bliss Of London Limited

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Bliss Of London Limited

**Abbreviated balance sheet
as at 31 October 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		33,585		43,532
Current assets					
Stocks		33,208		28,988	
Debtors		103,700		80,386	
Cash at bank and in hand		1,845		22,593	
		<u>138,753</u>		<u>131,967</u>	
Creditors: amounts falling due within one year		<u>(252,636)</u>		<u>(251,498)</u>	
Net current liabilities			<u>(113,883)</u>		<u>(119,531)</u>
Total assets less current liabilities			<u>(80,298)</u>		<u>(75,999)</u>
Creditors: amounts falling due after more than one year			<u>(29,871)</u>		<u>(34,761)</u>
Deficiency of assets			<u>(110,169)</u>		<u>(110,760)</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>(160,169)</u>		<u>(160,760)</u>
Shareholders' funds			<u>(110,169)</u>		<u>(110,760)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bliss Of London Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2015**

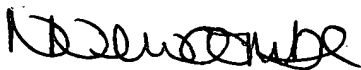
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 8 April 2016, and are signed on their behalf by:



N.J. Newcombe
Director

Registration number 07679608

The notes on pages 3 to 4 form an integral part of these financial statements.

Bliss Of London Limited

Notes to the abbreviated financial statements for the year ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 20% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Going concern

The accounts are drawn up on the going concern basis which assumes the continued support of both the Director and Banker's.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2014	75,206
Additions	5,181
At 31 October 2015	<u>80,387</u>
Depreciation	
At 1 November 2014	31,674
Charge for year	15,128
At 31 October 2015	<u>46,802</u>
Net book values	
At 31 October 2015	<u>33,585</u>
At 31 October 2014	<u>43,532</u>

Bliss Of London Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2015**

..... continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
 Equity Shares		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>