Registered Number 07979967

SHIRT COUTURE LIMITED

Abbreviated Accounts

13 June 2016

SHIRT COUTURE LIMITED **Registered Number 07979967**

Abbreviated Balance Sheet as at 13 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	6,858	4,134
		6,858	4,134
Current assets			
Stocks		42,250	15,250
Cash at bank and in hand		1,782	2,538
		44,032	17,788
Creditors: amounts falling due within one year		(48,297)	(21,472)
Net current assets (liabilities)		(4,265)	(3,684)
Total assets less current liabilities		2,593	450
Total net assets (liabilities)		2,593	450
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,493	350
Shareholders' funds		2,593	450

- For the year ending 13 June 2016 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 13 March 2017

And signed on their behalf by:
SUKHBINDER MADHAR, Director

Notes to the Abbreviated Accounts for the period ended 13 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Tangible assets depreciation policy
Depreciation is provided at rate calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on following basis.

Computer Equipments 25% reducing balance
Fixtures and Fittings 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 14 June 2015	5,240
Additions	4,177
Disposals	-
Revaluations	-
Transfers	-
At 13 June 2016	9,417
Depreciation	
At 14 June 2015	1,106
Charge for the year	1,453
On disposals	-
At 13 June 2016	2,559
Net book values	
At 13 June 2016	6,858
At 13 June 2015	4,134

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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.